



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm 206, PO Box 40908 * Olympia, Washington 98504-0908 * (360) 753-1111 * Fax (360) 753-1112
Toll Free 1-877-601-2828 * E-mail: pdcc@pdc.wa.gov * Website: www.pdc.wa.gov

February 25, 2005

PAUL BERENDT, CHAIR
WASHINGTON STATE DEMOCRATIC CENTRAL COMMITTEE
PO BOX 4027
SEATTLE WA 98104-0027

Subject: Complaint Against WSDCC – PDC Case No. 05-136

Dear Mr. Berendt:

Enclosed is a copy of a complaint filed by Vicki Rippie against the Washington State Democratic Central Committee. A review of PDC reports and correspondence from WSDCC indicates that your committee may have violated:

- RCW 42.17.080 and .090 by failing to timely disclose information required for \$394,544 in contributions from individual donors.
- RCW 42.17.080 and .090 by failing to timely disclose a total of \$834,989 in debts and orders placed for candidate support expenditures on the C-4 reports due 21 and 7 days before the 2004 general election, and on the C-4 report due on December 10, 2004.

Your letter of February 18, 2005 regarding the above omissions and late reports has been received; no additional response is required at this time. PDC staff will review the issues surrounding your committee's compliance with its disclosure requirement and contact you if further information is needed. Please be aware that if violations or apparent violations are found that result in a referral to the Office of the Attorney General, PDC staff may seek reimposition of the penalty suspended in the judgment entered in Thurston County Superior Court on June 25, 2003 in *Public Disclosure Commission vs. WSDCC*.

All laws and rules cited in this letter can be found on our Web site; visit www.pdc.wa.gov and click on "Guide to the Law." If you have questions, please contact me at (360) 753-1981. Thank you.

Sincerely,

Susan Harris
Assistant Director

Enclosure

EXHIBIT

1 of 4





STATE OF WASHINGTON

PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm 206, PO Box 40908 * Olympia, Washington 98504-0908 * (360) 753-1111 * Fax (360) 753-1112
Toll Free 1-877-601-2828 * E-mail: pdcc@pdcc.wa.gov * Website: www.pdca.wa.gov

MEMORANDUM

TO: Philip E. Stutzman, Director of Compliance

FROM: Vicki Rippie, Executive Director

DATE: February 25, 2005

SUBJECT: Complaint Against the Washington State Democratic Central Committee

RCW 42.17.080 and .090 require political committees to file timely, accurate reports of contributions and expenditures. Reports of monetary contributions must include details concerning individual contributors. Reports of expenditures must include actual or estimated obligations of over \$250 that were outstanding during the period covered by the report, and obligations of over \$50 that have been outstanding for more than 30 days.

Summary:

On September 14, 2004, a letter was received from Paul Berendt, Chair of the Washington State Democratic Central Committee, notifying the Public Disclosure Commission that the WSDCC planned to transfer funds from its Federal Account to its State Non-Exempt Account. The letter stated that the contributions to be transferred were from individual donors, and that each would be reported to the PDC in accordance with this agency's rules for reporting monetary contributions on forms C-3 and C-4. On October 22, 2004, a form C-3 was electronically filed by WSDCC for the committee's Non-Exempt Account, indicating a deposit of \$394,544 on October 4, 2004. The source of the funds was listed on the report as "WSDCC Federal." No individual contributors were disclosed on the report.

On January 24, 2005, a form C-3 was electronically filed by WSDCC for the committee's Non-Exempt Account, disclosing the individual sources of \$394,544 in contributions deposited on October 4, 2004. The report numbered 332 pages, and included more than 3,641 itemized contributions. These individual contributions were required to be disclosed in detail on a C-3 report by October 12, 2004, and were disclosed 104 days late.

"The public's right to know of the financing of political campaigns and lobbying and the financial affairs of elected officials and candidates far outweighs any right that these matters remain secret and private."

RCW 42.17.010 (10)

EXHIBIT 1

2 of 4



On February 15, 2005, PDC staff was contacted by Phil Lloyd, who was temporarily hired by WSDCC to prepare amendments to the committee's contribution and expenditure reports. Mr. Lloyd stated to PDC staff that a significant amount of debt incurred through candidate support expenditures that was required to be reported by the WSDCC's Non-Exempt Account prior to the November 2, 2004 general election had not been reported. He estimated that the unreported debt was on the order of \$600,000; he stated that that this debt would be disclosed on amended C-4 reports he was preparing to submit that day for several reporting periods in late 2004.

On February 15, 2005, amended C-4 reports were submitted by WSDCC for the 21 and 7 day pre-general election and post-election reporting periods. PDC staff reviewed the amended reports and noted the following:

- On the amended reports, \$124,521 in debts or orders placed for candidate support expenditures were disclosed for the 21-day pre-general election period of September 7 through October 5, 2004. On the original report for this period, timely filed on October 12, 2004, no debts or orders placed were reported. The \$124,521 in debts incurred by WSDCC during this period were thus disclosed 126 days late.
- On the amended reports, \$666,237 in debts or orders placed for candidate support expenditures were disclosed for the 7 day pre-general election reporting period of October 6 through 25, 2004. The original report for this period, timely filed on October 26, 2004, disclosed no debts or orders placed. The \$666,237 in debts incurred or outstanding during this period were thus disclosed 112 days late.
- On the amended reports, \$703,801 in debts or orders placed for candidate support expenditures were disclosed for the post-election reporting period of October 26 through November 30, 2004. The original report for the post-election period, timely filed on December 10, 2004, disclosed \$659,570 in debt. This indicates that \$44,231 in debt incurred or outstanding during the post-election reporting period was not disclosed on the report filed on December 10, 2004. The \$44,231 in debt was thus disclosed 67 days late.

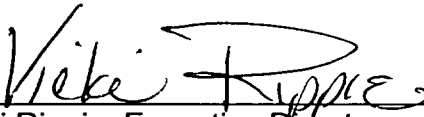
Alleged Violations

These facts indicate that the Washington State Democratic Central Committee may have violated:

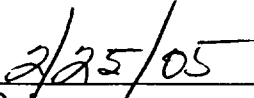
- RCW 42.17.080 and .090 by failing to timely disclose information required for \$394,544 in contributions from individual donors.

- RCW 42.17.080 and .090 by failing to timely disclose a total of \$834,989 in debts and orders placed for candidate support expenditures on the C-4 reports due 21 and 7 days before the 2004 general election, and on the C-4 report due on December 10, 2004.

Based on this information, I am filing this complaint and directing staff to investigate whether the Washington State Democratic Central Committee violated RCW 42.17 as noted above.



Vicki Rippie, Executive Director



Date

Washington State Democrats

Paul Berendt, Chair

DATE FILED PDC

SEP 16 2004

RECEIVED

SEP 20 2004

Public Disclosure Commission

September 14, 2004

Susan Harris, Assistant Director
State of Washington Public Disclosure Commission
PO Box 40908
Olympia, WA 98504-0908

Re: Year 2004 Request for Transfer of Funds

Dear Ms. Harris:

We are requesting a transfer of funds from our Federal Account FEC #C00114439 to our State Non Exempt Account. The transfer would cover contributions from June 1, 2004 to September 2004.

Contributions to our Federal Account comply with PDC regulations and will be from individual donors. We will report the contribution in accordance with PDC guidelines for individual contributions on C3 and C4 reports. The transfer will be filed with the Federal Election Commission and disclosed on FEC Form 3X, Schedule B.

Sincerely,


Paul Berendt
Chair



STATE OF WASHINGTON

PUBLIC DISCLOSURE COMMISSION

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September 16, 2004

Paul Berendt, Chair
Washington State Democrats
PO Box 4027
Seattle WA 98104-0027

Dear Mr. Berendt:

This is in response to your letter of September 14, 2004, as well as a telephone conversation I had with Annette Anderson.

When transferring funds, received from individuals, from your Federal Account to your State Non-Exempt Account, you have indicated that you will report the individual donors on C-3 reports.

So long as those funds are reported according to state law, and the Federal Election Commission reports are corrected to remove those contributors from that account, we see no problems with the transfer.

Sincerely,

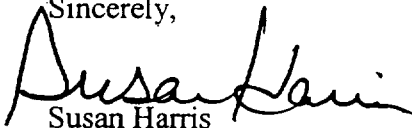

Susan Harris
Assistant Director

EXHIBIT 3

1 of 1



CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(11/93)

100105618
THIS SPACE FOR OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

10/22/2004

Mailing Address
PO BOX 4027

City
SEATTLE

WA 98194

Zip + 4

Office Sought (candidates)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous.....	\$ 0.00	\$ 0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c).....	\$ 0.00	\$ 0.00
	c. Loans, notes, security agreements. Attach Schedule L.....	\$ 0.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation.....	\$ 0.00	
	e. Small contributions \$25.00 or less not itemized and number of persons giving (persons).....	\$ 0.00	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100:*	P R I	G E N	Amount	Aggregate* Total
10/04/2004	WSDCC FEDERAL				\$394,643.99	\$394,643.99
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached				Sub-total Amount from attached pages	\$394,643.99

*See next
page for
details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

\$394,643.99

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

10/04/2004

HABIB HABIB

Treasurer's Daytime Telephone No.: (206) 583-0664

EXHIBIT 4
1 of 1

CASH RECEIPTS MONETARY CONTRIBUTIONS

C3

(11/93)

100115181
THIS SPACE FOR OFFICE USE

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

01/26/2005

Mailing Address
PO BOX 4027

City
SEATTLE

WA 98194

Zip + 4

Office Sought (candidates)

1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received		Amount	Total
	a. Anonymous	\$ 0.00	\$ 0.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)	\$ 0.00	\$ 0.00
	c. Loans, notes, security agreements. Attach Schedule L	\$ 0.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation	\$ 0.00	
10/04/2004	e. Small contributions \$25.00 or less not itemized and number of persons giving (persons)	\$24,362.42	

2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of more than \$100: * Employer's Name, City and State	P R I N G E N	Amount	Aggregate * Total
06/01/2004	SNYDER SID LONG BEACH WA 986310531	WASHINGTON LEGISLATURE OLYMPIA WA STATE SENATOR Occupation		\$ 1,000.00	\$ 1,250.00
06/02/2004	KAPPAHN SALLY A. TACOMA WA 984032331	GOOD SAMARITAN COMMUNIT PUYALLUP WA SYSTEMS ANALYST Occupation		\$ 65.00	\$ 85.00
05/26/2004	MERKEL JOYCE A. SILVERDALE WA 98383	RETIRED SILVERDALE WA RETIRED Occupation		\$ 65.00	\$ 251.00
06/02/2004	MERKEL JOYCE A. SILVERDALE WA 98383	RETIRED SILVERDALE WA RETIRED Occupation		\$ 36.00	\$ 251.00
05/20/2004	BERGEM HAL SEATTLE WA 981155967	LAKE WASHINGTON SCHOOL REDMOND WA TEACHER Occupation		\$ 250.00	\$ 275.00
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total		\$25,778.42	
		Amount from attached pages		\$368,865.57	

*See next page for details.

3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

\$394,643.99

4. Date of Deposit

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

HABIB HABIB

10/04/2004

Treasurer's Daytime Telephone No.: (206) 583-0664

EXHIBIT 5

of 1

Washington State Democrats

Paul Berendt, Chair

Feb 18, 05

Hand Delivered

Ms. Susan Harris
Assistant Director
Public Disclosure Commission
711 Capitol Way #206
P.O. Box 40908
Olympia, WA 98504-0908

RECEIVED

FEB 18 2005

Public Disclosure Commission

Re: PDC Amendments

Dear Susan:

As you know, during the last month, we have discussed two reporting issues. In both cases, mistakes were made by our staff. We have taken aggressive steps to address those errors and to ensure that they never reoccur. Among other steps, described more completely below, we have retained Phil Lloyd to amend all federal and state reports for the 2004 calender year to ensure complete transparency and accuracy in our reporting.

A. Debt Reporting

As you know, the first issue relates to an instance of an incomplete report concerning State Party debt.

During the December 2004 reporting period, I reviewed the summary of debt reported from the period from October 25th through the end of November that was reported on December 10th. Because the debt listed in that report appeared to be low, I commenced an investigation to ensure that contribution limits had been honored and our reports were accurate in all respects. In January I brought additional

staff to assist and to review any discrepancies. As a result, Phil Lloyd prepared and filed an amended report.

Our original December 10 report disclosed unpaid debts of \$659,570.41. The amended report showed a debt of \$703,800.81. The difference in unreported debt in the non-exempt account came to \$44,230.40. This can largely be explained by late invoices and a charge from a fundraising vendor for a non-candidate support expenditure that was paid from the non-exempt account of \$6,600. This unreported amount was of course reported in subsequent reports. Debts was not included on the October report - but were reported by early December.

While I am disappointed by this lapse, all candidate expenditures were reported and made available to the public through last minute contribution forms posted on the Public Disclosure Commissions web site. And while the debt was reported late, the *expenditures* benefiting candidates were reported in a timely manner and the public had full knowledge of the candidates and issues party resources were being used to benefit. It should also be noted that the public has full ability to review all reportable contributions made to the party through state and federal disclosure reports.

In many cases, the invoices came well after election day. The last minute contribution reports were based on best effort estimates projected by the consultants hired to provide mail services.

As you know, we identified this issue and brought it to the attention of the Public Disclosure Commission. This was not a correction as a result of a complaint or inquiry by the PDC. The C4 reports are now amended, accurate, and on file.

B. Transfer of Funds

As you know, we've also discussed a second issue relating to the transfer of funds between the party's federal and state accounts.

In the late summer of 2004, I asked our treasurer to inquire from the PDC if it would be possible to transfer funds from the Federal account to the state non-exempt account, since both accounts contained funds that would qualify for the other. We received an email confirmation that this would be possible if the contributions supporting the transfer were reported on the state disclosure report. In reliance on that advice, a transfer of \$394,000 was made between the accounts and reported on 10-22-04. The transfer was clearly reported as having come from our federal account which is, of course, fully reported through the Federal Election Commission reports.

There was a special security feature in the federal compliance software that made it impossible to make the transfer of the donations attached to the transfer immediately. Our software provider went to work on making the transfer possible. The reportable contributions attached with the transfer were at all times available on the Washington State Democrats Federal Election Commission reports on the FEC's web site.

Because I was aware of the difficulties in transferring the donor information from the FEC report to the PDC report, I asked our staff in November if the transfer of data had been made. I was assured that the transfer was underway. I was also told that our staff had been in regular communication with the PDC about the issue, our progress in resolving it, and the target for completion. In early December I followed up and - again - was assured the transfer *had been made*. At that point I assumed we were in full compliance with state disclosure laws.

On the evening of Friday, January 21, you called me directly to alert me that the data reported on the federally reported account had not been transferred to the State reported account. This was the first I

learned of this reporting error. Because our treasurer was out of the office and could not provide an explanation for the failure to fully report the transfer, I investigated the circumstances immediately on my return to the office on the following business day, Monday, January 24, confirmed that the report had not been filed and made arrangements to have the report filed – regardless of what it would take – that very day. The report was filed the same day, Monday January 24th. Because it was filed as a regular report, I asked that it be filed as an amendment on Wednesday, January 26th.

I am, of course, deeply disappointed and concerned about the delay in transferring the donor information from the federal reports to the state reports, and, worse, that my staff did not alert me to the problem or provide accurate and on-going communications with your office about the issue. Had I known that the delay in transferring this data was an on-going concern of the PDC – and that we had not been in regular contact with your office – I would have acted aggressively to correct this matter immediately as I did when you notified me of the problem.

In any event, the contributions associated with this transfer are now posted on the PDC – but I do wish to reiterate that they were always posted on the internet via the FEC web site – and the transfer from the FEC account was clearly reported on a C3. The public always had the ability to track these contributions.

C. Finding solutions

Over the past four years the party has made tremendous headway in solving compliance problems. Annette Anderson was provided with extensive training in both State and Federal compliance procedures. Two staff were added to assist in bookkeeping and compliance issues. External reviews were established. It has been – and continues to be – a high

priority for our Party and for me personally to ensure proper, accurate *and* timely disclosure. I am disappointed that, despite our efforts over the last four years, these errors occurred.

To ensure that no further errors occur, I have taken several aggressive steps to improve the Party's performance in reporting contributions, expenditures, and related information.

First, we have replaced our treasurer who had primary responsibility for the preparation and timely filing of our public disclosure reports. Although I have great respect for the efforts of our staff, at some point painful decisions have to be made.

Second, to further rebuild confidence in our reports I have asked Phil Lloyd to review and amend the state and federal reports. He is in the process of doing that and is making the appropriate amendments. The party wasn't ordered to do this due to a complaint - but has done so because we believe it is the only appropriate thing to do.

Third, we are moving aggressively to hire a strong accounting professional and to couple that individual with external compliance professionals to ensure that the reports are timely and accurate.

To summarize:

1. We have taken immediate steps to replace those individuals responsible for the preparation and timely filing of public disclosure reports and communications with your office.
2. We are hiring a high level accounting professional and supplementing that hire with external compliance support.

3. The contributions to the party and to candidates involved in these issues were at all times reported for the public to see.
4. Issues and problems with the reports are being identified and reported to the PDC preemptively by my staff for action - not waiting for complaints or PDC to inquire.
5. Phil Lloyd has been hired to go through and amend all state and federal reports for 2004 to verify their accuracy.

Thank you for your consideration of this matter. If there is anything further we can do to help rebuild confidence in our reporting systems please let me know. I do appreciate your courtesy and professionalism in addressing these issues.

Yours truly,

A handwritten signature in black ink, appearing to read "Paul Berendt". The signature is fluid and cursive, with the first name "Paul" and last name "Berendt" clearly distinguishable.

Paul Berendt

2/18/

EXHIBIT ⁶
6 of 6



PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

100103854

PDC OFFICE USE

C4

(3/97)

Candidate or Committee Name (Do not abbreviate. Include full name)

WA ST DEMO CENT COMM NON EXEMPT

Mailing Address

PO BOX 4027

City

SEATTLE

10/12/2004

Zip + 4
98194

Office Sought (Candidates)

2004

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) **supporting or opposing a state or local candidate?**

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	09/07/2004	10/05/2004	Yes No X

RECEIPTS

*See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	612,721.31
2. Cash received (From line 2, Schedule A)	\$	590,988.33
3. In kind contributions received (From line 1, Schedule B)		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		590,988.33
5. Loan principal repayments made (From line 2, Schedule L)	(0.00)
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	+	0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)	+	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		1,203,709.64
9. Total pledge payments due (From line 2, Schedule B)		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		331,253.01
11. Total cash expenditures (From line 4, Schedule A)		843,857.36
12. In kind expenditures (goods & services) (From line 1, Schedule B)		11,751.25
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		855,608.61
14. Loan principal repayments made (From line 2, Schedule L)	(0.00)
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	+	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		1,186,861.62

CANDIDATES ONLY

Name not
on ballot

Won Lost Unopposed

Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(206) 583-0664

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]		16,848.02
19. Liabilities: (Sum of loans and debts owed)	(0.00)
20. Balance (Surplus or deficit) (Line 18 minus line 19)		16,848.02

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

HABIB HABIB

Date

EXHIBIT
1 of 1



PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

100116930

C4

(3-97)

PDC OFFICE USE

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Include full name)

WA ST DEMO CENT COMM NON EXEMPT

Mailing Address

PO BOX 4027

City

SEATTLE

02/15/2005

Zip + 4
98194

Office Sought (Candidates)

2004

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) **supporting or opposing a state or local candidate?**

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	09/07/2004	10/05/2004	Yes No X

RECEIPTS

*See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) \$ 612,721.31

2. Cash received (From line 2, Schedule A) \$ 985,632.32

3. In kind contributions received (From line 1, Schedule B) 0.00

4. Total cash and in kind contributions received this period (Line 2 plus 3) 985,632.32

5. Loan principal repayments made (From line 2, Schedule L) (0.00)

6. Corrections (From line 1 or 3, Schedule C) Show + or (-) + 0.00

7. Net adjustments this period (Combine line 5 & 6) Show + or (-) + 0.00

8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 1,598,353.63

9. Total pledge payments due (From line 2, Schedule B) 0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 332,253.01

11. Total cash expenditures (From line 4, Schedule A) 844,394.96

12. In kind expenditures (goods & services) (From line 1, Schedule B) 7,000.00

13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 851,394.96

14. Loan principal repayments made (From line 2, Schedule L) (0.00)

15. Corrections (From line 2 or 3, Schedule C) Show + or (-) + 0.00

16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) + 0.00

17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 1,183,647.97

CANDIDATES ONLY

Name not

Won Lost Unopposed on ballot

Primary election ☐ ☐ ☐ ☐

General election ☐ ☐ ☐ ☐

Treasurer's Daytime Telephone No.:

(206) 583-0664

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 414,705.66

[Line 18 should equal your bank account balance(s) plus your petty cash balance.]

19. Liabilities: (Sum of loans and debts owed) (124,521.58)

20. Balance (Surplus or deficit) (Line 18 minus line 19) 290,184.08

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

HABIB HABIB

EXHIBIT 8

1 of 3

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

AMENDMENT

100116930

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
09/29/2004	MOXIE MEDIA SEATTLE WA 98102	15,290.00		PRODUCTION FOR IN KIND TO J HENRY
10/04/2004	J BLAIR BUTTERWORTH & ASSOC SEATTLE WA 98119	20,474.58		WEINSTEIN LD 41 CANVE O, PICATTI DESIGN
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	9,187.00		SEABROOK LD 18 J11653
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	9,529.00		KILMER LD 26 POS 2 HC N1
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,900.00		HENRY LD 30 POS
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,096.00		SIMPSON LD 47 POS 1 - 657
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,096.00		SIMPSON LD 47 POS 1 - 652
10/01/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	6,859.95		MCCOY LD 38 POS 1 TR
10/01/2004	IMMEDIA FIFE WA 98424	1,267.39		MCCOY LD 38 POS 1
10/05/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	8,897.99		CLIBBORN LD 41 POS 2 - HC,H
10/05/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	7,152.36		HAUGEN LD 10
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,104.00		WALLACE LD 17 POS 2 65 8
TOTAL (Include in line 19 of C4)		124,521.58		

EXHIBIT⁸

2 of 3

**IN KIND CONTRIBUTIONS, PLEDGES,
ORDERS, DEBTS, OBLIGATIONS**

**SCHEDULE
TO C4**

B

(11/93)

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

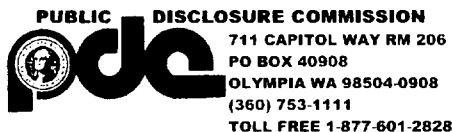
WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
09/29/2004	MOXIE MEDIA SEATTLE WA 98102	9,187.00		SEABROOK LD 18 638
10/05/2004	MOXIE MEDIA SEATTLE WA 98102	3,029.00		KILMER LD 26 NLE
10/13/2004	PUBLISHER'S MAILING SERVICE SEATTLE WA 98109	1,323.61		MCCOY LD 38 CMC
09/23/2004	MOXIE MEDIA SEATTLE WA 98102	3,127.70		WALLACE LD 17 POS 2
TOTAL (Include in line 19 of C4)				



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

100107713

PDC OFFICE USE

C4

(3-97)

Candidate or Committee Name (Do not abbreviate. Include full name)

WA ST DEMO CENT COMM NON EXEMPT

Mailing Address

PO BOX 4027

City

SEATTLE

10/26/2004

Zip + 4
98194

Office Sought (Candidates)

2004

Report Period
Covered

From (last C-4)

10/06/2004

To (end of period)

10/25/2004

Final Report?

Yes No X

***For PACs, Parties & Caucus Committees.** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

RECEIPTS

*See next page

Yes

No

X

1. Previous total cash and in kind contributions (From line 8, last C-4)
(if beginning a new campaign or calendar year, see instruction booklet) \$ 1,598,353.63
2. Cash received (From line 2, Schedule A) \$ 611,926.83
3. In kind contributions received (From line 1, Schedule B) 0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) 611,926.83
5. Loan principal repayments made (From line 2, Schedule L) (0.00)
6. Corrections (From line 1 or 3, Schedule C) Show + or (-) + 0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-) + 0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 2,210,280.46
9. Total pledge payments due (From line 2, Schedule B) 0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4)
(If beginning a new campaign or calendar year, see instruction booklet) 1,182,647.97
11. Total cash expenditures (From line 4, Schedule A) 488,319.74
12. In kind expenditures (goods & services) (From line 1, Schedule B) 367,097.17
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 855,416.91
14. Loan principal repayments made (From line 2, Schedule L) (0.00)
15. Corrections (From line 2 or 3, Schedule C) Show + or (-) + 0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) + 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 2,038,064.88

CANDIDATES ONLY

Name not

Won

Lost

Unopposed

on ballot

Primary election

☐☐☐☐

General election

☐☐☐☐

Treasurer's Daytime Telephone No.:

(206) 583-0664

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 172,215.58
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]
19. Liabilities: (Sum of loans and debts owed) (0.00)
20. Balance (Surplus or deficit) (Line 18 minus line 19) 172,215.58

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

HABIB HABIB

EXHIBIT 9

1 of 1



PUBLIC DISCLOSURE COMMISSION
 711 CAPITOL WAY RM 206
 PO BOX 40908
 OLYMPIA WA 98504-0908
 (360) 753-1111
 TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4
 (5/97)

PDC OFFICE USE
AMENDMENT

Candidate or Committee Name (Do not abbreviate. Include full name)

WA ST DEMO CENT COMM NON EXEMPT

Mailing Address

PO BOX 4027

City

SEATTLE

02/15/2005

Zip + 4
 98194

Office Sought (Candidates)

2004

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	10/06/2004	10/25/2004	Yes No X

RECEIPTS

*See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$ 1,598,351.31
2. Cash received (From line 2, Schedule A)	\$ 679,920.83	
3. In kind contributions received (From line 1, Schedule B)	0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)	679,920.83	
5. Loan principal repayments made (From line 2, Schedule L)	(0.00)	
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	+ 0.00	
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)	+ 0.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)	2,278,272.14	
9. Total pledge payments due (From line 2, Schedule B)	0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		1,183,647.97
11. Total cash expenditures (From line 4, Schedule A)	859,366.99	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	859,366.99	
14. Loan principal repayments made (From line 2, Schedule L)	(0.00)	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	+ 0.00	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	+ 0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	2,043,014.96	

CANDIDATES ONLY

Name not
on ballot

Won Lost Unopposed

Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(206) 583-0664

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	235,257.18
19. Liabilities: (Sum of loans and debts owed)	(666,237.16)
20. Balance (Surplus or deficit) (Line 18 minus line 19)	-430,979.98

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

HABIB HABIB

EXHIBIT 10
 1 of 9

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

AMENDMENT

100116933

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
09/29/2004	MOXIE MEDIA SEATTLE WA 98102	15,290.00		PRODUCTION FOR IN KIND TO J HENRY
10/04/2004	J BLAIR BUTTERWORTH & ASSOC SEATTLE WA 98119	20,474.58		WEINSTEIN LD 41 CANVE O, PICATTI DESIGN
10/11/2004	J BLAIR BUTTERWORTH & ASSOC SEATTLE WA 98119	18,760.68		WEINSTEIN LD 41 CANVEO , PICATTI DESIGN
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	9,187.00		SEABROOK LD 18 J11653
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	9,529.00		KILMER LD 26 POS 2 HC N1
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,900.00		HENRY LD 30 POS
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,096.00		SIMPSON LD 47 POS 1 - 657
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,096.00		SIMPSON LD 47 POS 1 - 652
10/01/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	6,859.95		MCCOY LD 38 POS 1 TR
10/01/2004	IMMEDIA FIFE WA 98424	1,267.39		MCCOY LD 38 POS 1
10/11/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	9,528.41		GRIFFIN LD 5 POS 2 - E DUC
10/06/2004	MOXIE MEDIA SEATTLE WA 98102	8,441.13		VAN DE WEGE LD 24 POS 1 - 699
TOTAL (Include in line 19 of C4)		666,237.16		

EXHIBIT 10

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of

9

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

AMENDMENT

100116933

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/08/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	11,678.17		MORRELL LD 25 POS 2 W ,C
10/14/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	10,023.08		SPRINGER LD 45 POS 2
10/05/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	8,897.99		CLIBBORN LD 41 POS 2 - HC,H
10/08/2004	MOXIE MEDIA SEATTLE WA 98102	8,239.00		HUNTER LD 48 POS 1
10/05/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	4,140.84		HAUGEN LD 10
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,104.00		WALLACE LD 17 POS 2 65 8
10/22/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,774.65		SULLIVAN LD 47 POS 2 J ACK
09/29/2004	MOXIE MEDIA SEATTLE WA 98102	9,187.00		SEABROOK LD 18 638
10/11/2004	MOXIE MEDIA SEATTLE WA 98102	15,263.40		PRIDEMORE LD 49 SAJ
10/11/2004	BESSERMAN ASSOCIATES SEATTLE WA 98112	5,396.00		APPLETON LD 23 SAFETY
10/11/2004	BESSERMAN ASSOCIATES SEATTLE WA 98112	12,968.00		APPLETON LD 23 COMPARE MILITARY
10/13/2004	MOXIE MEDIA SEATTLE WA 98102	6,878.00		DE MICHELE LD 5 JB
TOTAL (Include in line 19 of C4)				

EXHIBIT 10

3 of 9

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

AMENDMENT

100116933

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/14/2004	MOXIE MEDIA SEATTLE WA 98102	7,071.00		GOLDEN LD 48TH GD2
10/22/2004	LAKE SNELL PERRY & ASSOC WASHINGTON DC 20036	20,300.00		SENN 4AG
10/21/2004	BESSERMAN ASSOCIATES SEATTLE WA 98112	6,440.00		APPLETON LD 23 POS 1 H 1
10/13/2004	MOXIE MEDIA SEATTLE WA 98102	7,071.00		GOLDEN LD 48TH GD
10/14/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	8,386.79		GREEN LD 28 POS 2 HP
10/16/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	22,151.49		CONARD BA LD 10 POS 2
10/21/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,776.34		EICKMEYER LD 35 POS 2 RES
10/16/2004	TR STRATEGIES OLYMPIA WA 98501	13,799.32		ERICKS LD 1 POS 2
10/11/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	9,528.41		GRIFFIN LD 5 P.D.
10/16/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	2,267.90		GREEN LD 28 POS 2
10/22/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	8,905.60		GREEN LD 28 POS 2 EH
10/15/2004	MOXIE MEDIA SEATTLE WA 98102	8,239.00		HUNTER LD 48 GDP
TOTAL (Include in line 19 of C4)				

EXHIBIT

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10

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

100116933
AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/14/2004	MOXIE MEDIA SEATTLE WA 98102	5,067.00		HENRY LD 30 POS 2
10/14/2004	MOXIE MEDIA SEATTLE WA 98102	4,173.00		VAN DE WEGE LD 24 C1
10/16/2004	TR STRATEGIES OLYMPIA WA 98501	5,982.00		HUCKABAY LD 5 CHI
10/11/2004	MOXIE MEDIA SEATTLE WA 98102	4,338.00		VAN DE WEGE LD 24 BB
10/05/2004	MOXIE MEDIA SEATTLE WA 98102	3,029.00		KILMER LD 26 NLE
10/20/2004	MOXIE MEDIA SEATTLE WA 98102	7,923.00		HUNTER LD 48 POS 1 DEM
10/08/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	7,390.34		LANTZ LD 26 MTH
10/18/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,412.86		KASTAMA LD 25 ED
10/08/2004	IMMEDIA FIFE WA 98424	1,067.43		LANTZ LD 26 MTH
10/11/2004	MOXIE MEDIA SEATTLE WA 98102	14,208.19		WALLACE LD 17 NR23
10/13/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	8,936.18		MCCOY LD 38 CMC
10/13/2004	PUBLISHER'S MAILING SERVICE SEATTLE WA 98109	0.00		MCCOY LD 38 CMC
TOTAL (Include in line 19 of C4)				

EXHIBIT ¹⁰
5 of 9

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

100116933
AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/18/2004	IMMEDIA FIFE WA 98424	1,605.34		LANTZ - NORTHWEST
10/19/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,592.77		MCAULIFFE LD 1
10/13/2004	MOXIE MEDIA SEATTLE WA 98102	15,241.00		SIMPSON LD 47 SI
10/15/2004	MOXIE MEDIA SEATTLE WA 98102	3,574.00		RAMSAY LD 41 PNK
10/21/2004	TR STRATEGIES OLYMPIA WA 98501	5,528.00		MCGOVERN LD 28
10/11/2004	MOXIE MEDIA SEATTLE WA 98102	8,369.00		RAMSAY LD 41 N2S
10/21/2004	IMMEDIA FIFE WA 98424	785.00		MCGOVERN LD 28 TR STRA TEGIES CR
10/18/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	6,788.42		MORRELL F
10/18/2004	IMMEDIA FIFE WA 98424	906.00		MORRELL - NORTHWEST
10/16/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	10,847.07		MORRIS LD 25 POS 1 IM
10/19/2004	TR STRATEGIES OLYMPIA WA 98501	7,437.35		RASMUSSEN LD 2 HD
10/19/2004	IMMEDIA FIFE WA 98424	1,150.00		RASMUSSEN - TR STRATEG IES HD
TOTAL (Include in line 19 of C4)				

EXHIBIT

6 of 7

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

AMENDMENT

100116933

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/18/2004	MOXIE MEDIA SEATTLE WA 98102	9,187.00		SEABROOK LD 18 NOZ
10/16/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,774.64		SULLIVAN LD 47 POS 2 O UT
10/20/2004	MOXIE MEDIA SEATTLE WA 98102	11,634.00		VAN DE WEGE LD 24 POS 1 EP
10/25/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	11,223.17		CLIBBORN COMPARISON
10/08/2004	TR STRATEGIES OLYMPIA WA 98501	5,376.64	C	MCGOVERN LD 28, NO BON ES, MERRIMAN
10/08/2004	IMMEDIA FIFE WA 98424	769.31	C	MCGOVERN LD 28
10/18/2004	IMMEDIA FIFE WA 98424	1,150.00	C	RASMUSSEN LD 2 MAIL H OUSE
10/22/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,774.59		SULLIVAN LD 47 POS 2
10/19/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,412.85		KASTAMA LD 25
10/25/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,225.48		KASTAMA LD 25
10/22/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	7,948.96		MORRIS LD 25 POS 1
10/07/2004	MOXIE MEDIA SEATTLE WA 98102	8,264.00		PRIDEMORE LD 49
TOTAL (Include in line 19 of C4)				

EXHIBIT ¹⁰
2 of 9

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

AMENDMENT

100116933

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/15/2004	MOXIE MEDIA SEATTLE WA 98102	5,429.00		KILMER LD 26 POS 2
10/14/2004	MOXIE MEDIA SEATTLE WA 98102	5,885.00		KILMER LD 26 POS 2
10/14/2004	MOXIE MEDIA SEATTLE WA 98102	5,745.00		KILMER LD 26 POS 2
09/23/2004	MOXIE MEDIA SEATTLE WA 98102	3,127.70		WALLACE LD 17 POS 2
10/06/2004	MOXIE MEDIA SEATTLE WA 98102	6,237.19		DE MICHELE LD 5 POS 1
10/08/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	6,838.29		LANTZ LD 26 POS 1
10/21/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	6,302.21		LANTZ LD 26 POS 1 COMP
10/25/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	9,548.07		CLIBBORN LD 41 POS 2
10/18/2004	TR STRATEGIES OLYMPIA WA 98501	7,437.35		RASMUSSEN LD 2
10/25/2004	TR STRATEGIES OLYMPIA WA 98501	6,899.66		ERICKS LD 1 POS 2 COMP ARE
10/22/2004	TR STRATEGIES OLYMPIA WA 98501	7,522.96		HUCKABY LD 5
10/22/2004	IMMEDIA FIFE WA 98424	830.00		HUCKABAY LD 5
TOTAL (Include in line 19 of C4)				

EXHIBIT 10

8 of 9

(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/11/2004	OVERNIGHT PRINTING SEATTLE WA 98101	1,441.02		SENN4AG
10/22/2004	IMMEDIA FIFE WA 98424	985.00		HUCKABAY LD 5
TOTAL (Include in line 19 of C4)				

EXHIBIT

9 of 9



PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

100112393

PDC OFFICE USE

C4

(3/97)

Candidate or Committee Name (Do not abbreviate. Include full name)

WA ST DEMO CENT COMM NON EXEMPT

Mailing Address

PO BOX 4027

City

SEATTLE

12/10/2004

Zip + 4
98194

Office Sought (Candidates)

2004

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) **supporting or opposing a state or local candidate?**

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	10/26/2004	11/30/2004	Yes No X

RECEIPTS

*See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) \$ 2,210,280.46

2. Cash received (From line 2, Schedule A) \$ 324,016.71

3. In kind contributions received (From line 1, Schedule B) 0.00

4. Total cash and in kind contributions received this period (Line 2 plus 3) 324,016.71

5. Loan principal repayments made (From line 2, Schedule L) (0.00)

6. Corrections (From line 1 or 3, Schedule C) Show + or (-) + 0.00

7. Net adjustments this period (Combine line 5 & 6) Show + or (-) + 0.00

8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) 2,534,297.17

9. Total pledge payments due (From line 2, Schedule B) 0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) 2,038,064.88

11. Total cash expenditures (From line 4, Schedule A) 166,368.35

12. In kind expenditures (goods & services) (From line 1, Schedule B) 29,876.04

13. Total cash and in kind expenditures made this period (Line 11 plus line 12) 196,244.39

14. Loan principal repayments made (From line 2, Schedule L) (0.00)

15. Corrections (From line 2 or 3, Schedule C) Show + or (-) + 0.00

16. Net adjustments this period (Combine lines 14 & 15) Show + or (-) + 0.00

17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) 2,234,309.27

CANDIDATES ONLY

Name not

Won Lost Unopposed on ballot

Primary election ☐ ☐ ☐ ☐

General election ☐ ☐ ☐ ☐

Treasurer's Daytime Telephone No.:

(206) 583-0664

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) 299,987.90

[Line 18 should equal your bank account balance(s) plus your petty cash balance.]

19. Liabilities: (Sum of loans and debts owed) (659,570.41)

20. Balance (Surplus or deficit) (Line 18 minus line 19) -359,582.51

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

HABIB HABIB

EXHIBIT

1 of 8

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

100112393

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

12/10/2004

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
06/08/2004	LAKE SNELL PERRY & ASSOC WASHINGTON DC 20036	25,600.00		TELEPHONE CALLS
07/02/2004	LAKE SNELL PERRY & ASSOC WASHINGTON DC 20036	376.82		CONFERENCE CALL
09/29/2004	MOXIE MEDIA SEATTLE WA 98102	15,290.00		PRODUCTION FOR IN KIND TO J HENRY
10/04/2004	J BLAIR BUTTERWORTH & ASSOC SEATTLE WA 98109	27,990.80		WEINSTEIN LD 41 COMP 1 & 2
10/11/2004	J BLAIR BUTTERWORTH & ASSOC SEATTLE WA 98109	20,474.58		WEINSTEIN LD 41 CHANGE & COMP
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	9,187.00		SEABROOK LD 18 J11653
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	9,529.00		KILMER LD 29 POS 2 HC N1
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	15,290.00		HENRY LD 30 POS 2 I,E
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,096.00		SIMPSON LD 47 POS 1 - 657
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,096.00		SIMPSON LD 47 POS 1 - 652
10/01/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	6,912.39		MCCOY LD 38 POS 1 TR
10/01/2004	IMMEDIA FIFE WA 98424	1,267.39		MCCOY LD 38 POS 1
TOTAL (Include in line 19 of C4)		659,570.41		

EXHIBIT 11
2 of 8

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

12/10/2004

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/12/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	3,183.98		ISSUE AD SA
09/28/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	8,090.58		GRIFFIN LD 5 POS 2 - 5 29
10/06/2004	MOXIE MEDIA SEATTLE WA 98102	8,441.13		VAN DE WEGE LD 24 POS 1 - 699
10/08/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	12,573.34		MORRELL LD 25 POS 2 W ,C
10/05/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	6,912.39		MCCOY LD 38 POS 1
10/05/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	8,897.99		CLIBBORN LD 41 POS 2 - HC,H
10/08/2004	MOXIE MEDIA SEATTLE WA 98102	8,239.40		HUNTER LD 48 POS 1
10/05/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	7,152.36		HAUGEN LD 10
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,104.00		WALLACE LD 17 POS 2 65 8
10/15/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	10,652.40		SULLIVAN LD 47 POS 2
09/29/2004	MOXIE MEDIA SEATTLE WA 98102	9,187.00		SEABROOK LD 18 638
10/11/2004	MOXIE MEDIA SEATTLE WA 98102	15,132.00		PRIDEMORE LD 49 SAJ
TOTAL (Include in line 19 of C4)				

EXHIBIT " "

3 of 8

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

100112393

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

12/10/2004

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/13/2004	BESSERMAN ASSOCIATES SEATTLE WA 98112	5,940.00		APPLETON LD 23 CMP
10/13/2004	CAPITOL CITY PRESS OLYMPIA WA 985072546	3,808.00		APPLETON LD 23 CMP
10/13/2004	SUSAN PICATTI DESIGNS SEATTLE WA 98121	500.00		APPLETON LD 23 CMP
10/13/2004	PMA SEATTLE WA 98199	1,632.00		APPLETON LD 23 CMP
10/11/2004	BESSERMAN ASSOCIATES SEATTLE WA 98112	12,424.00		APPLETON LD 23 SMPC
10/11/2004	CAPITOL CITY PRESS OLYMPIA WA 985072546	7,616.00		APPLETON LD 23 SMPC
10/11/2004	SUSAN PICATTI DESIGNS SEATTLE WA 98121	1,000.00		APPLETON LD 23 SMPC
10/11/2004	PMA SEATTLE WA 98199	3,808.00		APPLETON LD 23 SMPC
10/13/2004	MOXIE MEDIA SEATTLE WA 98102	6,878.00		DE MICHELE LD 5 JB
10/14/2004	MOXIE MEDIA SEATTLE WA 98102	7,070.78		GOLDEN LD 48TH GD2
10/22/2004	LAKE SNELL PERRY & ASSOC WASHINGTON DC 20036	20,300.00		SENN 4AG
10/21/2004	BESSERMAN ASSOCIATES SEATTLE WA 98112	6,440.00		APPLETON H1
TOTAL (Include in line 19 of C4)				

EXHIBIT 11

4 of 8

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

12/10/2004

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/13/2004	MOXIE MEDIA SEATTLE WA 98102	7,070.78		GOLDEN LD 48TH GD
10/21/2004	CAPITOL CITY PRESS OLYMPIA WA 985072546	3,808.00		APPLETON - BESERMAN H1
10/21/2004	SUSAN PICATTI DESIGNS SEATTLE WA 98121	1,000.00		APPLETON - BESSERMAN H1
10/21/2004	PMA SEATTLE WA 98199	1,632.00		APPLETON - BESSERMAN H1
10/14/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	11,507.20		GREEN LD 28 HP
10/16/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	29,810.00		CONARD BA
10/21/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	12,533.60		EICKMEYER RES
10/16/2004	TR STRATEGIES OLYMPIA WA 98501	13,798.00		ERICKS LD 1 POS 2
10/11/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	9,671.48		GRIFFIN LD 5 ED
10/16/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,808.00		GREEN LD 28 POS 2
10/22/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,808.00		GREEN LD 28 POS 2 EH
10/15/2004	MOXIE MEDIA SEATTLE WA 98102	8,223.42		HUNTER LD 48 GDP
TOTAL (Include in line 19 of C4)				

EXHIBIT 11

5 of 8

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

100112393

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

12/10/2004

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/14/2004	MOXIE MEDIA SEATTLE WA 98102	5,067.00		HENRY LD 30 POS 2
10/14/2004	MOXIE MEDIA SEATTLE WA 98102	4,172.78		VAN DE WEGE LD 24 C1
10/16/2004	TR STRATEGIES OLYMPIA WA 98501	5,982.00		HUCKABAY LD 5 CHI
10/11/2004	MOXIE MEDIA SEATTLE WA 98102	4,337.68		VAN DE WEGE LD 24 BB
10/05/2004	MOXIE MEDIA SEATTLE WA 98102	3,029.00		KILMER LD 26 NLE
10/20/2004	MOXIE MEDIA SEATTLE WA 98102	7,923.00		HUNTER LD 48 POS 1 DEM
10/08/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	7,390.34		LANTZ LD 26 MTH
10/18/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	10,041.00		KASTAMA LD 25 ED
10/08/2004	IMMEDIA FIFE WA 98424	1,067.43		LANTZ LD 26 MTH
10/18/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	7,390.00		LANTZ LD 26 POS 1
10/11/2004	MOXIE MEDIA SEATTLE WA 98102	14,208.38		WALLACE LD 17 NR23
10/13/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	9,806.28		MCCOY LD 38 CMC
TOTAL (Include in line 19 of C4)				

EXHIBIT 11
6 of 8

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

12/10/2004

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/13/2004	PUBLISHER'S MAILING SERVICE SEATTLE WA 98109	1,323.61		MCCOY LD 38 CMC
10/18/2004	IMMEDIA FIFE WA 98424	1,605.00		LANTZ - NORTHWEST
10/19/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	10,402.00		MCAULIFFE LD 1
10/13/2004	MOXIE MEDIA SEATTLE WA 98102	15,169.14		SIMPSON LD 47 SI
10/15/2004	MOXIE MEDIA SEATTLE WA 98102	3,651.24		RAMSAY LD 41 PNK
10/21/2004	TR STRATEGIES OLYMPIA WA 98501	5,528.00		MCGOVERN LD 28
10/11/2004	MOXIE MEDIA SEATTLE WA 98102	8,549.98		RAMSAY LD 41 N2S
10/21/2004	IMMEDIA FIFE WA 98424	785.00		MCGOVERN LD 28 TR STRA TEGIES CR
10/18/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	6,788.00		MORRELL F
10/18/2004	IMMEDIA FIFE WA 98424	906.00		MORRELL - NORTHWEST
10/16/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	10,041.00		MORRIS LD 25 POS 1 IM
10/19/2004	TR STRATEGIES OLYMPIA WA 98501	7,347.00		RASMUSSEN LD 2 HD
TOTAL (Include in line 19 of C4)				

EXHIBIT 11

7 of 8

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

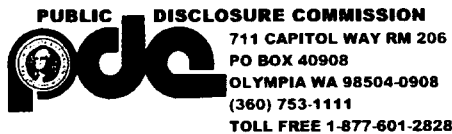
12/10/2004

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/19/2004	IMMEDIA FIFE WA 98424	1,150.00		RASMUSSEN - TR STRATEG IES HD
10/18/2004	MOXIE MEDIA SEATTLE WA 98102	9,187.00		SEABROOIK LD 18 NOZ
10/16/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	10,652.40		SULLIVAN LD 47 POS 2 O UT
10/20/2004	MOXIE MEDIA SEATTLE WA 98102	11,634.00		VAN DE WEGE LD 24 POS 1 EP
10/28/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	6,729.42		CLIBBORN COMPARISON
10/28/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	9,393.03		HAUGEN LD 10
10/28/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	2,769.60		CONARD LD 10 POS 1
10/28/2004	CAPITOL CITY PRESS OLYMPIA WA 985072546	7,780.29		WAADEVIG LD 17 JC
TOTAL (Include in line 19 of C4)				

EXHIBIT

8 of 8



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

(3/97)

PDC OFFICE USE

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Include full name)

WA ST DEMO CENT COMM NON EXEMPT

02/15/2005

Mailing Address

City

PO BOX 4027

SEATTLE

Zip + 4
98194

Office Sought (Candidates)

2004

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) **supporting or opposing a state or local candidate?**

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	10/26/2004	11/30/2004	Yes No X

RECEIPTS

*See next page Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	2,278,270.29
2. Cash received (From line 2, Schedule A)	\$	324,008.71
3. In kind contributions received (From line 1, Schedule B)		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		324,008.71
5. Loan principal repayments made (From line 2, Schedule L)	(0.00)
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)		-50.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		-50.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		2,602,229.00
9. Total pledge payments due (From line 2, Schedule B)		0.00

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		2,043,014.96
11. Total cash expenditures (From line 4, Schedule A)		166,702.67
12. In kind expenditures (goods & services) (From line 1, Schedule B)		29,876.04
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		196,578.71
14. Loan principal repayments made (From line 2, Schedule L)	(0.00)
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	+	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		2,239,593.67

CANDIDATES ONLY

Name not

Won Lost Unopposed on ballot

Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(206) 583-0664

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) (Line 18 should equal your bank account balance(s) plus your petty cash balance.)		362,635.33
19. Liabilities: (Sum of loans and debts owed)	(703,800.81)
20. Balance (Surplus or deficit) (Line 18 minus line 19)		-341,165.48

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

HABIB HABIB

EXHIBIT 12
1 of 9

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

AMENDMENT

100116943

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
09/29/2004	MOXIE MEDIA SEATTLE WA 98102	15,290.00		PRODUCTION FOR IN KIND TO J HENRY
10/04/2004	J BLAIR BUTTERWORTH & ASSOC SEATTLE WA 98119	20,474.58		WEINSTEIN LD 41 CANVE O, PICATTI DESIGN
10/11/2004	J BLAIR BUTTERWORTH & ASSOC SEATTLE WA 98119	18,760.68		WEINSTEIN LD 41 CANVEO , PICATTI DESIGN
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	9,187.00		SEABROOK LD 18 J11653
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	9,529.00		KILMER LD 26 POS 2 HC N1
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,900.00		HENRY LD 30 POS
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,096.00		SIMPSON LD 47 POS 1 - 657
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,096.00		SIMPSON LD 47 POS 1 - 652
10/01/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	6,859.95		MCCOY LD 38 POS 1 TR
10/01/2004	IMMEDIA FIFE WA 98424	1,267.39		MCCOY LD 38 POS 1
10/11/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	9,528.41		GRIFFIN LD 5 POS 2 - E DUC
10/06/2004	MOXIE MEDIA SEATTLE WA 98102	8,441.13		VAN DE WEGE LD 24 POS 1 - 699
TOTAL (Include in line 19 of C4)		703,800.81		

EXHIBIT

2 of 12

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

AMENDMENT

100116943

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/08/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	11,678.17		MORRELL LD 25 POS 2 W ,C
10/14/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	10,023.08		SPRINGER LD 45 POS 2
10/05/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	8,897.99		CLIBBORN LD 41 POS 2 - HC,H
10/08/2004	MOXIE MEDIA SEATTLE WA 98102	8,239.00		HUNTER LD 48 POS 1
10/05/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	4,140.84		HAUGEN LD 10
09/30/2004	MOXIE MEDIA SEATTLE WA 98102	7,104.00		WALLACE LD 17 POS 2 65 8
10/22/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,774.65		SULLIVAN LD 47 POS 2 J ACK
09/29/2004	MOXIE MEDIA SEATTLE WA 98102	9,187.00		SEABROOK LD 18 638
10/11/2004	MOXIE MEDIA SEATTLE WA 98102	15,263.40		PRIDEMORE LD 49 SAJ
10/11/2004	BESSERMAN ASSOCIATES SEATTLE WA 98112	5,396.00		APPLETON LD 23 SAFETY
10/11/2004	BESSERMAN ASSOCIATES SEATTLE WA 98112	12,968.00		APPLETON LD 23 COMPARE MILITARY
10/13/2004	MOXIE MEDIA SEATTLE WA 98102	6,878.00		DE MICHELE LD 5 JB
TOTAL (Include in line 19 of C4)				

EXHIBIT ¹²
3 of 9

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

AMENDMENT

100116943

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/14/2004	MOXIE MEDIA SEATTLE WA 98102	7,071.00		GOLDEN LD 48TH GD2
10/22/2004	LAKE SNELL PERRY & ASSOC WASHINGTON DC 20036	20,300.00		SENN 4AG
10/21/2004	BESSERMAN ASSOCIATES SEATTLE WA 98112	6,440.00		APPLETON LD 23 POS 1 H 1
10/13/2004	MOXIE MEDIA SEATTLE WA 98102	7,071.00		GOLDEN LD 48TH GD
10/14/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	8,386.79		GREEN LD 28 POS 2 HP
10/16/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	22,151.49		CONARD BA LD 10 POS 2
10/21/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,776.34		EICKMEYER LD 35 POS 2 RES
10/16/2004	TR STRATEGIES OLYMPIA WA 98501	13,799.32		ERICKS LD 1 POS 2
10/11/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	9,528.41		GRIFFIN LD 5 P.D.
10/16/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	2,267.90		GREEN LD 28 POS 2
10/22/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	8,905.60		GREEN LD 28 POS 2 EH
10/15/2004	MOXIE MEDIA SEATTLE WA 98102	8,239.00		HUNTER LD 48 GDP
TOTAL (Include in line 19 of C4)				

EXHIBIT

4 of 9

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

AMENDMENT

100116943

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/14/2004	MOXIE MEDIA SEATTLE WA 98102	5,067.00		HENRY LD 30 POS 2
10/14/2004	MOXIE MEDIA SEATTLE WA 98102	4,173.00		VAN DE WEGE LD 24 C1
10/16/2004	TR STRATEGIES OLYMPIA WA 98501	5,982.00		HUCKABAY LD 5 CHI
10/11/2004	MOXIE MEDIA SEATTLE WA 98102	4,338.00		VAN DE WEGE LD 24 BB
10/05/2004	MOXIE MEDIA SEATTLE WA 98102	3,029.00		KILMER LD 26 NLE
10/20/2004	MOXIE MEDIA SEATTLE WA 98102	7,923.00		HUNTER LD 48 POS 1 DEM
10/08/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	7,390.34		LANTZ LD 26 MTH
10/18/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,412.86		KASTAMA LD 25 ED
10/08/2004	IMMEDIA FIFE WA 98424	0.00		LANTZ LD 26 MTH
10/11/2004	MOXIE MEDIA SEATTLE WA 98102	14,208.19		WALLACE LD 17 NR23
10/13/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	8,936.18		MCCOY LD 38 CMC
10/18/2004	IMMEDIA FIFE WA 98424	1,605.34		LANTZ - NORTHWEST
TOTAL (Include in line 19 of C4)				

EXHIBIT
5 of 9

12

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

AMENDMENT

100116943

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/19/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,592.77		MCAULIFFE LD 1
10/13/2004	MOXIE MEDIA SEATTLE WA 98102	15,241.00		SIMPSON LD 47 SI
10/15/2004	MOXIE MEDIA SEATTLE WA 98102	3,574.00		RAMSAY LD 41 PNK
10/21/2004	TR STRATEGIES OLYMPIA WA 98501	5,528.00		MCGOVERN LD 28
10/11/2004	MOXIE MEDIA SEATTLE WA 98102	8,369.00		RAMSAY LD 41 N2S
10/21/2004	IMMEDIA FIFE WA 98424	785.00		MCGOVERN LD 28 TR STRA TEGIES CR
10/18/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	6,788.42		MORRELL F
10/18/2004	IMMEDIA FIFE WA 98424	906.00		MORRELL - NORTHWEST
10/16/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	10,847.07		MORRIS LD 25 POS 1 IM
10/19/2004	TR STRATEGIES OLYMPIA WA 98501	7,437.35		RASMUSSEN LD 2 HD
10/19/2004	IMMEDIA FIFE WA 98424	1,150.00		RASMUSSEN - TR STRATEG IES HD
10/18/2004	MOXIE MEDIA SEATTLE WA 98102	9,187.00		SEABROOK LD 18 NOZ
TOTAL (Include in line 19 of C4)				

EXHIBIT ¹²

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IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

AMENDMENT

100116943

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/16/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,774.64		SULLIVAN LD 47 POS 2 O UT
10/20/2004	MOXIE MEDIA SEATTLE WA 98102	11,634.00		VAN DE WEGE LD 24 POS 1 EP
10/25/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	11,223.17		CLIBBORN COMPARISON
10/28/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	9,393.03		HAUGEN LD 10
10/28/2004	CAPITOL CITY PRESS OLYMPIA WA 985072546	7,751.68		WAADEVIG LD 17 JC
11/08/2004	CAPITOL CITY PRESS OLYMPIA WA 985072546	686.17	C	SENN 4 AG
10/28/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	6,680.71		MCAULIFFE LD 1 ABC PR INT, TEK SERVICES
10/28/2004	IMMEDIA FIFE WA 98424	940.00	C	MCGOVERN LD 28
10/08/2004	TR STRATEGIES OLYMPIA WA 98501	5,376.64	C	MCGOVERN LD 28, NO BON ES, MERRIMAN
10/08/2004	IMMEDIA FIFE WA 98424	769.31	C	MCGOVERN LD 28
10/18/2004	IMMEDIA FIFE WA 98424	1,150.00	C	RASMUSSEN LD 2 MAIL H OUSE
10/22/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,774.59		SULLIVAN LD 47 POS 2
TOTAL (Include in line 19 of C4)				

EXHIBIT ¹²
7 of 9

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

100116943
AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/19/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,412.85		KASTAMA LD 25
10/25/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	9,225.48		KASTAMA LD 25
10/22/2004	CHINOOK COUNSULTING OLYMPIA SW 98512	7,948.96		MORRIS LD 25 POS 1
10/07/2004	MOXIE MEDIA SEATTLE WA 98102	8,264.00		PRIDEMORE LD 49
10/15/2004	MOXIE MEDIA SEATTLE WA 98102	5,429.00		KILMER LD 26 POS 2
10/14/2004	MOXIE MEDIA SEATTLE WA 98102	5,885.00		KILMER LD 26 POS 2
10/14/2004	MOXIE MEDIA SEATTLE WA 98102	5,745.00		KILMER LD 26 POS 2
09/23/2004	MOXIE MEDIA SEATTLE WA 98102	3,127.70		WALLACE LD 17 POS 2
10/06/2004	MOXIE MEDIA SEATTLE WA 98102	6,237.19		DE MICHELE LD 5 POS 1
10/08/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	6,838.29		LANTZ LD 26 POS 1
10/26/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	6,067.65		SPRINGER LD 45 POS 2 E ND
10/21/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	6,302.21		LANTZ LD 26 POS 1 COMP
TOTAL (Include in line 19 of C4)				

EXHIBIT

8 of 9

12

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B

(11/93)

AMENDMENT

100116943

Candidate or Committee Name (Do not abbreviate. Use full name.)

WA ST DEMO CENT COMM NON EXEMPT

Report Date

02/15/2005

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code OR	Description of Obligation
10/25/2004	NORTHWEST PASSAGE CONSULTING SEATTLE WA 98109	9,548.07		CLIBBORN LD 41 POS 2
10/18/2004	TR STRATEGIES OLYMPIA WA 98501	7,437.35		RASMUSSEN LD 2
10/25/2004	TR STRATEGIES OLYMPIA WA 98501	6,899.66		ERICKS LD 1 POS 2 COMP ARE
10/22/2004	TR STRATEGIES OLYMPIA WA 98501	7,522.96		HUCKABY LD 5
10/26/2004	IMMEDIA FIFE WA 98424	945.71		SPRINGER LD 45 POS 2
10/22/2004	IMMEDIA FIFE WA 98424	830.00		HUCKABAY LD 5
10/11/2004	OVERNIGHT PRINTING SEATTLE WA 98101	1,441.02		SENN4AG
10/22/2004	IMMEDIA FIFE WA 98424	985.00		HUCKABAY LD 5
11/04/2004	GSI EL SEGUNDO CA 90245	6,166.13		TELEMARKETING
TOTAL (Include in line 19 of C4)				

EXHIBIT
9 of 9

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Recipient	Schedule B Vendor Info	Schedule B Order Date	Schedule B Order Amount	LMC Amount	LMC Contribution Date	LMC Filed Date	LMC Vendor / Expenditure Info	Effect of LMC / Schedule B Reports
Appleton Sherry	Besserman Assoc.	10/11/2004	\$5,396	\$17,486	10/18/2004	10/19/2004	Besserman Assoc.	LMCs exceed orders/expenditures (By appx \$6,000)
Appleton Sherry	Besserman Assoc.	10/11/2004	\$12,968	\$15,880	10/18/2004	10/19/2004	Besserman Assoc.	LMCs exceed orders/expenditures (By appx \$6,000)
Appleton Sherry	Besserman Assoc.	10/21/2004	\$6,440	\$10,490	10/22/2004	10/25/2004		Unreported debt exceeds LMCs (by appx \$9,000)
Clibborn Judy	NW Passage	10/5/2004	\$8,897	\$12,283	10/28/2004	11/1/2004	NW Passage	
Clibborn Judy	NW Passage	10/25/2004	\$11,223	\$11,057	10/28/2004	10/28/2004	NW Passage 6729; Publishers Mailing 1495; USPS 2833	
Clibborn Judy	NW Passage	10/25/2004	\$9,548					
Conard Nancy	Chinook Consulting	10/16/2004	\$22,151	\$29,810	10/22/2004	10/25/2004	Chinook Consulting 2796; USPS 900	LMCs roughly match orders/expenditures
Conard Nancy				\$3,669	10/28/2004	10/28/2004	Moxie Media	LMCs roughly match orders/expenditures
DeMichele Barbara	Moxie Media	10/6/2004	\$6,237	\$11,181	10/18/2004	10/19/2004		LMCs roughly match orders/expenditures
DeMichele Barbara	Moxie Media	10/13/2004	\$6,878					LMCs roughly match orders/expenditures
Eickmeyer Bill	Chinook Consulting	10/21/2004	\$9,776	\$12,533	10/22/2004	10/25/2004		LMCs exceed orders/expenditures (by appx \$13,000)
Ericks Mark	TR Strategies	10/16/2004	\$13,779	\$22,645	10/22/2004	10/25/2004		LMCs exceed orders/expenditures (By appx \$9,000)
Ericks Mark	TR Strategies	10/25/2004	\$6,899	\$11,322	10/28/2004	11/1/2004	NW Passage	LMCs exceed orders/expenditures (By appx \$10,000)
Golden Debi	Moxie Media	10/13/2004	\$7,071	\$9,996	10/18/2004	10/19/2004	Moxie Media	LMCs exceed orders/expenditures (By appx \$10,000)
Golden Debi	Moxie Media	10/14/2004	\$7,071	\$9,996	10/18/2004	10/19/2004	Moxie Media	LMCs exceed orders/expenditures (By appx \$10,000)
Golden Debi				\$9,996	10/20/2004	10/25/2004		
Green Tami	Chinook Consulting	10/14/2004	\$8,386	\$3,590	10/15/2004	10/18/2004	USPS	LMCs exceed orders/expenditures (By appx \$9,000)
Green Tami	Chinook Consulting	10/16/2004	\$2,267	\$12,996	10/22/2004	10/25/2004		LMCs exceed orders/expenditures (By appx \$9,000)
Green Tami	Chinook Consulting	10/22/2004	\$8,905	\$12,996	10/22/2004	10/25/2004		LMCs exceed orders/expenditures (By appx \$9,000)
Griffin Jeff	NW Passage	10/11/2004	\$9,528	\$15,515	10/18/2004	10/19/2004	NW Passage	LMCs exceed orders/expenditures (By appx \$5,000)
Griffin Jeff				\$1,743	10/26/2004	10/26/2004		LMCs roughly match orders/expenditures
Haugen Mary Margaret	NW Passage	10/5/2004	\$7,152	\$14,922	10/28/2004	10/28/2004	NW Passage 9393; Publishers Mailing 1574; USPS 3954	Unreported debt exceeds LMCs (by appx \$10,000)
Haugen Mary Margaret	NW Passage	10/5/2004	\$4,140					
Haugen Mary Margaret	NW Passage	10/28/2004	\$9,393					
Henry Joseph	Moxie Media	9/29/2004	\$15,290	\$7,812	10/22/2004	10/25/2004		
Henry Joseph	Moxie Media	9/30/2004	\$7,900	\$10,758	10/28/2004	11/1/2004	Moxie Media	
Henry Joseph	Moxie Media	10/14/2004	\$5,067					

Recipient	Schedule B Vendor Info	Schedule B Order Date	Schedule B Order Amount	LMC Amount	LMC Contribution Date	LMC Filed Date	LMC Vendor / Expenditure Info	Effect of LMC / Schedule B Reports
Huckaby Kathy	TR Strategies	10/16/2004	\$5,982	\$23,791	10/22/2004	10/25/2004		LMCs roughly match orders/expenditures
Huckaby Kathy	TR Strategies	10/22/2004	\$7,522					LMCs roughly match orders/expenditures
Huckaby Kathy	TR Strategies	10/22/2004	\$830					LMCs roughly match orders/expenditures
Huckaby Kathy	Immedia	10/22/2004	\$985					LMCs roughly match orders/expenditures
Hunter Ross	Moxie Media	10/8/2004	\$8,239	\$13,519	10/18/2004	10/19/2004		LMCs roughly match orders/expenditures
Hunter Ross	Moxie Media	10/15/2004	\$8,239	\$11,194	10/22/2004	10/25/2004		LMCs roughly match orders/expenditures
Hunter Ross	Moxie Media	10/20/2004	\$7,923					LMCs roughly match orders/expenditures
Kastama Jim	Chinook Consulting	10/18/2004	\$9,412	\$26,610	10/22/2004	10/25/2004		LMCs exceed orders/expenditures (By appx \$11,000)
Kastama Jim	Chinook Consulting	10/19/2004	\$9,412	\$13,305	10/29/2004	11/2/2004		LMCs exceed orders/expenditures (By appx \$11,000)
Kastama Jim	Chinook Consulting	10/25/2004	\$9,225					LMCs exceed orders/expenditures (By appx \$11,000)
Kilmer Derek	Moxie Media	9/30/2004	\$9,529	\$3,904	10/18/2004	10/19/2004	Moxie Media	Unreported debt exceeds LMCs (by appx \$2,000)
Kilmer Derek	Moxie Media	10/5/2004	\$3,029	\$23,514	10/28/2004	11/1/2004		Unreported debt exceeds LMCs (by appx \$2,000)
Kilmer Derek	Moxie Media	10/14/2004	\$5,885					Unreported debt exceeds LMCs (by appx \$2,000)
Kilmer Derek	Moxie Media	10/14/2004	\$5,745					Unreported debt exceeds LMCs (by appx \$2,000)
Kilmer Derek	Moxie Media	10/15/2004	\$5,429					Unreported debt exceeds LMCs (by appx \$2,000)
Lantz Patricia	NW Passage	10/8/2004	\$7,390	\$11,569	10/18/2004	10/19/2004	NW Passage	One exact match; otherwise, LMCs exceed orders (by appx \$13,000)
Lantz Patricia	Immedia	10/18/2004	\$1,605	\$12,107	10/22/2004	10/25/2004		One exact match; otherwise, LMCs exceed orders (by appx \$13,000)
Lantz Patricia	Immedia	10/8/2004	\$1,067	\$1,067	10/26/2004	10/26/2004		One exact match; otherwise, LMCs exceed orders (by appx \$13,000)
Lantz Patricia	NW Passage	10/8/2004	\$6,838	\$11,685	10/28/2004	11/1/2004	NW Passage	One exact match; otherwise, LMCs exceed orders (by appx \$13,000)
Lantz Patricia	NW Passage	10/21/2004	\$6,302					One exact match; otherwise, LMCs exceed orders (by appx \$13,000)
McAuliffe Rosemary	Chinook Consulting	10/19/2004	\$9,592	\$13,783	10/22/2004	10/25/2004		LMCs exceed orders/expenditures (By appx \$8,000)
McAuliffe Rosemary	Chinook Consulting	10/28/2004	\$6,680	\$10,950	10/28/2004	11/1/2004	Chinook Consulting	LMCs exceed orders/expenditures (By appx \$8,000)
McCoy John	NW Passage	10/1/2004	\$6,859	\$15,258	10/18/2004	10/19/2004	NW Passage	LMCs exceed orders/expenditures (By appx \$8,000)
McCoy John	Immedia	10/1/2004	\$1,267					LMCs exceed orders/expenditures (By appx \$8,000)
McCoy John	Publishers Mailing	10/13/2004	\$1,323					LMCs exceed orders/expenditures (By appx \$8,000)
McCoy John	NW Passage	10/13/2004	\$8,936					LMCs exceed orders/expenditures (By appx \$8,000)
McGovern Helen	TR Strategies	10/8/2004	\$5,376	\$8,151	9/9/2004	9/10/2004		LMCs exceed orders/expenditures (By appx \$8,000)
McGovern Helen	Immedia	10/8/2004	\$769	\$18,599	10/22/2004	10/25/2004		LMCs exceed orders/expenditures (By appx \$8,000)
McGovern Helen	TR Strategies	10/21/2004	\$5,528					LMCs exceed orders/expenditures (By appx \$8,000)
McGovern Helen	TR Strategies	10/21/2004	\$785					LMCs exceed orders/expenditures (By appx \$8,000)
McGovern Helen	Immedia	10/28/2004	\$940					LMCs exceed orders/expenditures (By appx \$8,000)
Morrell Dawn	NW Passage	10/8/2004	\$11,678	\$10,552	10/22/2004	10/25/2004		Unreported debt exceeds LMCs (by appx \$9,000)
Morrell Dawn	NW Passage	10/18/2004	\$6,778					Unreported debt exceeds LMCs (by appx \$9,000)
Morrell Dawn	Immedia	10/18/2004	\$906					Unreported debt exceeds LMCs (by appx \$9,000)

Recipient	Schedule B Vendor Info	Schedule B Order Date	Schedule B Order Amount	LMC Amount	LMC Contribution Date	LMC Filed Date	LMC Vendor / Expenditure Info	Effect of LMC / Schedule B Reports
Morris Ron	Chinook Consulting	10/16/2004	\$10,847	\$13,305	10/22/2004	10/25/2004		LMCs exceed orders/expenditures (By appx \$4,000)
Morris Ron	Chinook Consulting	10/22/2004	\$7,948	\$13,278	10/28/2004	11/1/2004	Chinook Consulting	LMCs roughly match orders/expenditures
Pridemore Craig	Moxie Media	10/7/2004	\$8,264	\$11,756	10/18/2004	10/19/2004	Moxie Media	LMCs roughly match orders/expenditures
Pridemore Craig	Moxie Media	10/11/2004	\$15,263	\$10,359	10/18/2004	10/19/2004	Moxie Media	LMCs roughly match orders/expenditures
Pridemore Craig	Moxie Media			\$11,295	10/28/2004	11/1/2004	Moxie Media	LMCs roughly match orders/expenditures
Ramsay Lane	Moxie Media	10/11/2004	\$8,369	\$12,201	10/18/2004	10/19/2004	Moxie Media	LMCs roughly match orders/expenditures
Ramsay Lane	Moxie Media	10/13/2004	\$3,574	\$6,672	10/18/2004	10/19/2004	Moxie Media	Exact match between LMCs and orders/expenditures
Rasmussen Marilyn	TR Strategies	10/19/2004	\$7,437	\$13,295	10/22/2004	10/25/2004	TR Strategies	LMCs roughly match orders/expenditures
Rasmussen Marilyn	Immedia	10/18/2004	\$1,150	\$13,295	10/28/2004	11/1/2004	TR Strategies	LMCs roughly match orders/expenditures
Rasmussen Marilyn	TR Strategies	10/18/2004	\$7,437					LMCs roughly match orders/expenditures
Rasmussen Marilyn	Immedia	10/19/2004	\$1,150					LMCs roughly match orders/expenditures
Seabrook David	Moxie Media	9/29/2004	\$9,187	\$12,756	10/22/2004	10/25/2004		Unreported debt exceeds LMCs (by appx \$2,000)
Seabrook David	Moxie Media	9/30/2004	\$9,187	\$13,231	10/28/2004	11/1/2004	Moxie Media	Unreported debt exceeds LMCs (by appx \$2,000)
Seabrook David	Moxie Media	10/18/2004	\$9,187					One exact match; otherwise, LMCs roughly match orders/expenditures
Senn Deborah	Overnight Printing	10/11/2004	\$1,441	\$3,604	10/13/2004	10/18/2004	Pro Mail Assoc	Unreported debt exceeds LMCs (by appx \$15,000)
Senn Deborah	Lake Snell Perry	10/22/2004	\$20,300	\$20,300	10/22/2004	10/25/2004		Unreported debt exceeds LMCs (by appx \$15,000)
Senn Deborah	Capitol City Press	11/8/2004	\$686	\$20,000	10/22/2004	10/25/2004	Capitol City Press	Unreported debt exceeds LMCs (by appx \$15,000)
Simpson Geoff	Moxie Media	9/30/2004	\$7,096	\$15,450	10/18/2004	10/19/2004	Moxie Media	Unreported debt exceeds LMCs (by appx \$15,000)
Simpson Geoff	Moxie Media	9/30/2004	\$7,096	\$1,022	10/18/2004	10/25/2004	Moxie Media	Unreported debt exceeds LMCs (by appx \$15,000)
Simpson Geoff	Moxie Media	10/13/2004	\$15,241					LMCs roughly match orders/expenditures
Springer Larry	NW Passage	10/14/2004	\$10,023	\$11,403	10/22/2004	10/25/2004		LMCs roughly match orders/expenditures
Springer Larry	NW Passage	10/26/2004	\$6,067	\$1,157	10/26/2004	10/26/2004		LMCs roughly match orders/expenditures
Springer Larry	Immedia	10/26/2004	\$945	\$9,569	10/28/2004	11/1/2004	NW Passage	LMCs roughly match orders/expenditures
Sullivan Pat	Chinook Consulting	10/16/2004	\$9,774	\$3,470	10/15/2004	10/18/2004	USPS	LMCs roughly match orders/expenditures
Sullivan Pat	Chinook Consulting	10/22/2004	\$9,774	\$27,954	10/22/2004	10/25/2004		LMCs roughly match orders/expenditures
Sullivan Pat	Chinook Consulting	10/22/2004	\$9,774					LMCs roughly match orders/expenditures
Van De Wege Kevin	Moxie Media	10/6/2004	\$8,441	\$6,249	10/18/2004	10/19/2004	Moxie Media	Unreported debt exceeds LMCs (by appx \$5,000)
Van De Wege Kevin	Moxie Media	10/11/2004	\$4,338	\$6,011	10/18/2004	10/19/2004	Moxie Media	Unreported debt exceeds LMCs (by appx \$5,000)
Van De Wege Kevin	Moxie Media	10/14/2004	\$4,173	\$11,634	10/22/2004	10/25/2004		Unreported debt exceeds LMCs (by appx \$5,000)
Van De Wege Kevin	Moxie Media	10/20/2004	\$11,634					Unreported debt exceeds LMCs (by appx \$5,000)
Waadevig Paul	Capitol City Press	10/28/2004	\$7,751	\$19,502	10/28/2004	10/28/2004	Capitol City Press 7780; PMA 2673; USPS 9049	LMCs roughly match orders/expenditures
Wallace Deb	Moxie Media	9/30/2004	\$7,104	\$20,469	10/18/2004	10/19/2004	Moxie Media	Unreported debt exceeds LMCs (by appx \$4,000)
Wallace Deb	Moxie Media	9/23/2004	\$3,127					Unreported debt exceeds LMCs (by appx \$4,000)
Wallace Deb	Moxie Media	10/11/2004	\$14,208					Unreported debt exceeds LMCs (by appx \$4,000)
Weinstein Brian	J Blair Butterworth	10/4/2004	\$20,474					No LMC filed
Weinstein Brian	J Blair Butterworth	10/11/2004	\$18,760					No LMC filed
N/A	GSI	11/4/2004	\$6,116					No LMC filed

*PLEASE COMPLETE ALL INFORMATION FOR EACH REQUEST

Requestor: Jaxon Ravens

Date Needed: _____

Candidate Friends of Larry Springer

TOTAL \$ 11,403.72

Mailing Mayors

Address: 700 - 20th Ave. W

Kirkland, WA 98033

Race: House

LD 45

Treasurer: _____

Position: 2

Phone: (425) 822-0284

Payee	Payee Address	Total
Northwest Passage Consulting	1505 Westlake Ave., #1000, Seattle, WA 98109	\$ 7,316.24
	Elizabeth Kuhn (206) 282-1805	

10/28 10,623.6

Vendor and Address	Total
Capitol City Press	
116 Capitol Way NE Olympia, WA 98501	

Payee	Payee Address	Total
Immedia	c/o Mark Chang (253) 926-4404	\$ 1,006.97
	5205 Frank Albert Rd. E #B-100, Fife, WA 98424-2770	

10/22 1157.2

Payee	Payee Address	Total
USPS	2454 Occidental, Seattle, WA	\$ 3,080.52

10/22 2,680

DESCRIPTION OF EXPENDITURE:

☐ In KindIF THIS IS A REIMBURSEMENT - ALL RECEIPTS (OR
COPIES) MUST BE ATTACHED. NO RECEIPT - NO
REIMBURSEMENT

Admin Purposes Only

Disbursement Info:		Fed <input type="checkbox"/>	Non Exempt <input type="checkbox"/>	Exempt <input type="checkbox"/>
Allocation: ADMIN <input type="checkbox"/>		FUNDRAISING <input type="checkbox"/>		NA <input type="checkbox"/>
Event/Admin Code: State and Local		Ratio:		NA <input type="checkbox"/>
<input type="checkbox"/> Operating		<input type="checkbox"/> Transfer		<input type="checkbox"/> Other
Check No:				
PTF Date				



EXHIBIT 19

1 of 4

The mayors
of our communities...

Republicans
and Democrats...

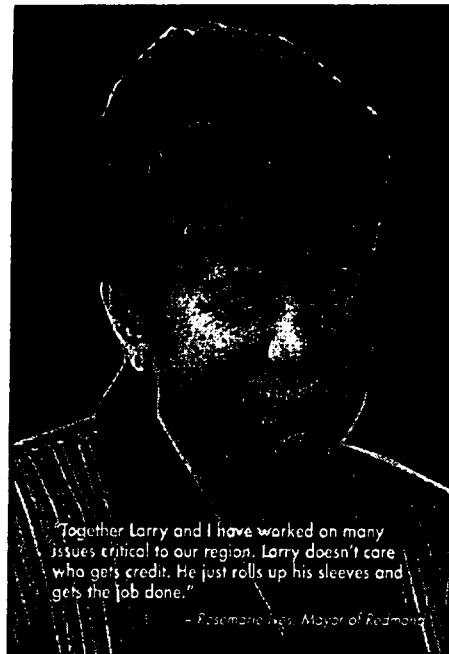
Everywhere you look...

NON PROFIT ORG
US Postage
PAID
Permit #13565
Seattle, WA

Paid for by Washington State
Democratic Central Committee
Paul Beronich, Chair
P.O. Box 4027
Seattle, WA 98104

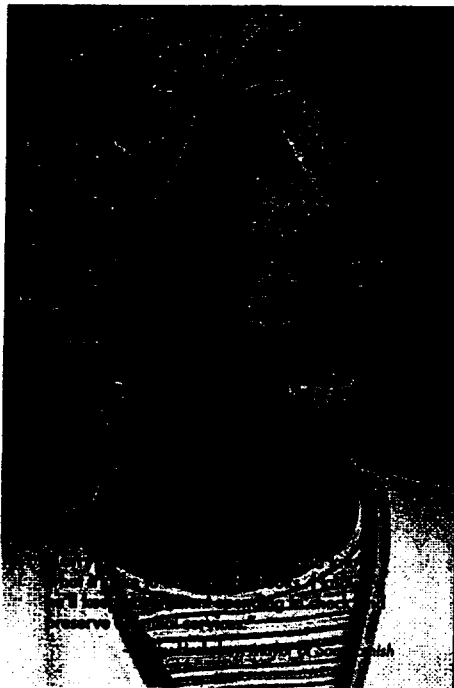
Support the
same candidate.

EXHIBIT 19
2 of 4



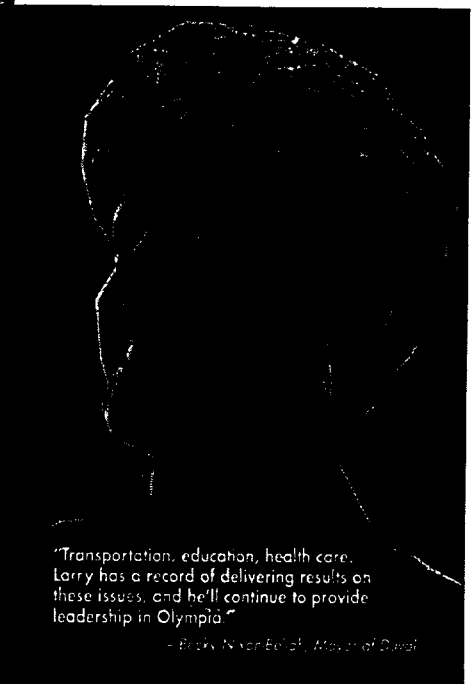
"Together Larry and I have worked on many issues critical to our region. Larry doesn't care who gets credit. He just rolls up his sleeves and gets the job done."

- Rosemarie Ames, Mayor of Redmond



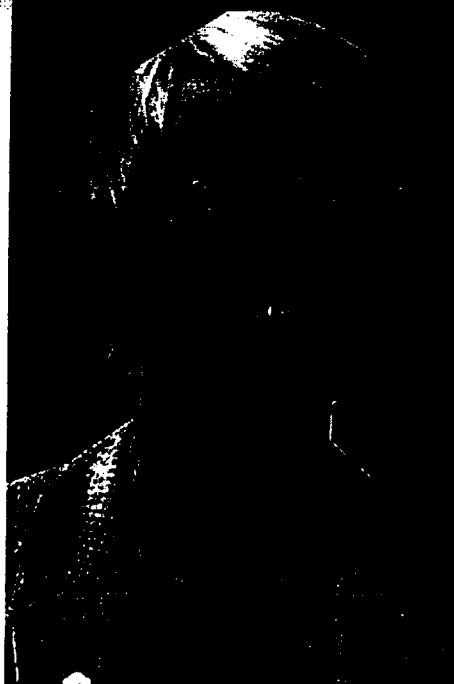
"I'm Larry Springer, and I'm proud to have the support of local leaders. I'll serve this district with integrity and commitment. Thank you for your support."

LARRY SPRINGER
THE STATE REPRESENTATIVE



"Transportation, education, health care. Larry has a record of delivering results on these issues, and he'll continue to provide leadership in Olympia."

- Becky N. von Ball, Mayor of Duvall



Jaxon Ravens

From: Beth Kuhn [beth@nwpconsulting.com]
Sent: Thursday, October 14, 2004 10:25 AM
To: larry@springer.com; 'Amy Ockerlander'
Cc: 'Tony Yuchasz'; 'Christian Sinderman'; 'Erin Dziedzic'; 'Jaxon Ravens'
Subject: Springer "Mayors" direct mail



springer
mayors.pdf (1 MB)

Larry and Amy,

Here's the first draft of the "Mayors" piece. This is a die-cut brochure that will fold down to 4 x 6" to mail. The best way to figure out the mechanics will be to print the piece out and cut out the white space. You'll see that the four panels (each 4 x 6") are printed with teasers on the outside. They'll fold open to reveal the mayors inside looking at Larry (think Brady Bunch). We didn't spend a ton of time with the layout and cut out since we wanted to get buy-off on the concept first. Take a look and let us know what you think.

Jaxon and Tony, this is a hard money piece. Look forward to your feedback.

Thanks,
Beth

Agreement

The parties to this agreement, namely, the State of Washington (the "State"), through its Public Disclosure Commission ("Commission"), and the Washington State Democratic Central Committee ("WSDCC"), being desirous of resolving the issues outstanding between them regarding the WSDCC's failure to comply with provisions of chapter 42.17 RCW as outlined in Exhibit A to this Agreement (incorporated herein by reference), and in full resolution of those claims and issues, enter into the following agreement:

1. **Consent Judgment:** The State will file a complaint with the Superior Court of Thurston County, Washington, based upon Exhibit A seeking a civil penalty. The WSDCC will answer the complaint, contesting the amount of the penalty. Thereafter, the WSDCC consents to entry of judgment against it for \$250,000, \$100,000 of which shall be suspended, in accordance with the provisions of Exhibit B, incorporated herein by reference.

2. **Additional Agreements by WSDCC:**

a. *Training.* No later than August 15, 2003, WSDCC shall submit to the State a plan for providing Public Disclosure Commission approved training on the subjects of campaign finance reporting. The training shall be provided to state, county and local party officials responsible for preparing campaign finance reports. The plan shall set forth the proposed dates and locations for the training and the steps that will be taken to notify the relevant state, county and local party officials of the training.

Upon the State's approval of the plan, which shall be deemed to have occurred on September 1, 2003 unless the State provides specific objections to the WSDCC prior to that date, the WSDCC shall proceed with its proposed plan and, provided it fully completes execution of the plan as proposed to the State by March 31, 2004, shall be deemed to have discharged its obligations under this agreement with respect to training.

If the State provides specific objections to the WSDCC to the proposed plan prior to September 1, 2003, then the WSDCC shall amend its plan and resubmit it by September 15, 2003. All training shall be completed by March 31, 2004.

b. *Outside Audit.* During 2002, in connection with the investigation into the allegations that form the basis for this action, the WSDCC retained an outside consultant who undertook certain reviews of

the WSDCC books and operations and provided a report to the State. The WSDCC agrees to provide a similar review annually beginning with calendar year 2003 by an independent outside auditor, who will then submit a written report to the Commission on or before March 31, 2004 and each March 31 thereafter for a period of five years, the last report to be filed by March 31, 2008

The report, on both the exempt and non-exempt accounts, shall include a determination of whether all contributions were timely reported on the C-3 reports and Schedule A forms to C-4 reports and whether all expenditures were timely reported on Schedule A forms to the C-4 reports.

c. *Two Staff Review.* The WSDCC shall require at least two staff, one of whom shall be the Chair or Vice-Chair, to review and approve all campaign finance reports prior to their electronic submittal to the Commission. The lack of two staff available to review and approve a report shall not be an excuse for failure to timely file the report.

3. **Remedy:**

a. *Failure to Meet Deadlines* - In the event that the WSDCC fails to meet any deadline called for herein, the State may, without further proceedings, impose and the WSDCC shall pay, a civil penalty from the otherwise suspended portion of the judgment. The penalty shall be \$25 per day for each report for the period of time between the deadline that was missed and the date on which the required performance is completed up to the suspended portion of its penalty (\$100,000). If the WSDCC does not pay the penalty as provided for in this section, this agreement may be enforced under section 4 below.

b. *Failure to Comply with Other Terms* - In the event the WSDCC fails to comply with any other term of this agreement, enforcement may occur as provided under section 4 below.

4. **Enforcement:** This agreement is enforceable by either party as a contract between the parties. Its interpretation shall be governed by the laws of the State of Washington. Any action to enforce any provision of this agreement, including but not limited to enforcing the remedy provided in section 4 below, and collection of the Consent Judgment in section 1, shall be brought in Thurston County Superior Court. The prevailing party shall be entitled to an award of reasonable attorneys fees and costs incurred with such enforcement.

5. **Binding Agreement:** This agreement shall be binding upon the WSDCC and its successors, and on the Commission.

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6 **STATE OF WASHINGTON**
7 **THURSTON COUNTY SUPERIOR COURT**

8
9 STATE OF WASHINGTON, ex rel.
10 WASHINGTON STATE PUBLIC
DISCLOSURE COMMISSION,

11 Plaintiff,

12 v.

13 WASHINGTON STATE
14 DEMOCRATIC CENTRAL
COMMITTEE,

15 Defendant.

NO.

COMPLAINT FOR VIOLATIONS
OF CHAPTER 42.17 RCW

16 The Plaintiff, the State of Washington, ex rel. Washington State Public
17 Disclosure Commission, for causes of action against the Defendant,
18 Washington State Democratic Central Committee, alleges as follows:

19 **I. PARTIES**

20 1.1 The Plaintiff, Washington State Public Disclosure Commission
21 (hereafter "Commission") was established by RCW 42.17.350 and is charged
22 by RCW 42.17.360-.370 with, *inter alia*, responsibility for enforcing various
23 subsections of the state public disclosure laws contained in chapter 42.17
24 RCW. The Commission office is located in Olympia, Washington.

25 **EXHIBIT A**
26

1 1.2 The Defendant, Washington State Democratic Central Committee, is a
2 bona fide political party, registered as a continuing political committee with
3 the Commission pursuant to RCW 42.17.040.

4 **II. JURISDICTION AND VENUE**

5 2.1 This Court has subject matter jurisdiction over the Defendant pursuant
6 to chapter 42.17 RCW and the authority for the Attorney General to maintain
7 this action is pursuant to RCW 42.17.400.

8 2.2 The Defendant has carried out the violations alleged below, in whole or
9 in part, in Thurston County. The Commission is headquartered in Thurston
10 County. The Commission's records and staff are located in Thurston County.
11 Campaign records filed with the Commission pursuant to chapter 42.17 RCW
12 are located in Thurston County. The Defendant, and/or persons acting on its
13 behalf, has filed reports in Thurston County, with the Commission. Venue is
14 proper in this Court pursuant to chapter 4.12 RCW.

15 **III. FACTUAL ALLEGATIONS**

16 3.1 During the election year 2000, the Defendant, Washington State
17 Democratic Central Committee, operated as a continuing political committee
18 pursuant to the provisions of chapter 42.17 RCW.

19 3.2 The primary election in 2000 was held on September 19, 2000.

20 3.3 The general election in 2000 was held on November 7, 2000.

21 3.4 The Defendant had an obligation under chapter 42.17 RCW to file
22 timely reports of the campaign contributions and expenditures it received
23 during the 2000 election year.

24 3.5 From July 1 to December 31, 2000, the Defendant failed to file 57 C-3
25 reports (reports of contributions) totaling \$5,956,418.
26

1 3.6 In addition to the untimely filed C-3 reports, the Defendant failed to file
2 six (6) last minute contribution reports received within seven (7) days of the
3 primary election totaling \$505,603. Each of the last minute contributions
4 exceeded \$500.

5 3.7 The Defendant failed to file a last minute contribution report for a
6 contribution of \$16,872 received on October 16, 2000, within the 21 days of
7 the general election.

8 3.8 During the 2000 election year, the Defendant failed to properly or
9 timely report \$1,065,649 in expenditures it made.

10 3.9 In August of 2001, and then again in December of 2001, the
11 Commission staff notified the Defendant of reporting irregularities and the
12 possibility of missing reports.

13 3.10 Following each notification, the Defendant failed to properly review and
14 correct any filing deficiencies.

15 3.11 The Commission staff initiated an investigation into the Defendant's
16 reporting failures in July 2002.

17 3.12 After the investigation was initiated, the Defendant hired a consultant
18 to review all the reports and began making amendments to certain previously
19 filed reports and filed other reports to correct its filing deficiencies.

20 3.13 Following the completion of the investigation, Commission staff
21 reported to the full Public Disclosure Commission on the failures of the
22 Defendant.
23
24
25
26

1 3.14 On August 30, 2002, the Commission referred the multiple apparent
2 violations of chapter 42.17 RCW by the Defendant to the Office of the
3 Attorney General for action.

4 **IV. CLAIMS**

5 Based on the foregoing allegations, Plaintiff makes the following claim:

6 4.1 First Claim - Plaintiff reasserts the allegations made above and further
7 asserts that the Defendant, in violation of RCW 42.17.065, RCW 42.17.080
8 and RCW 42.17.090, failed to properly or timely report campaign
9 contributions it received during the 2000 election year.

10 4.2 Second Claim - Plaintiff reasserts the allegations made above and
11 further asserts that the Defendant, in violation of RCW 42.17.065, RCW
12 42.17.080 and RCW 42.17.090, failed to properly or timely report campaign
13 expenditures it made during the 2000 election year.

14 4.3 Third Claim - Plaintiff reasserts the allegations made above and further
15 asserts that the Defendant violated RCW 42.17.105 by failing to report and
16 failing to timely report last minute contributions during the 2000 election
17 year.

18 **V. REQUEST FOR RELIEF**

19 WHEREFORE, the Plaintiff requests the following relief as provided by
20 statute:

- 21 1. For a civil penalty against the Defendants in an amount to be
22 determined at trial;
- 23 2. For all costs of investigation and trial, including reasonable
24 attorneys' fees;
- 25 3. For all statutory costs and fees;
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- 4. For injunctive relief; and
- 5. For such other relief that the Court deems appropriate.

DATED THIS 19 day of June, 2003.

CHRISTINE O. GREGOIRE
Attorney General


LINDA A. DALTON

Senior Assistant Attorney General
WSBA No. 15467
Attorneys for Plaintiff

FILED

JUN 25 2003

SUPERIOR COURT
BETTY J. GOULD
THURSTON COUNTY CLERK

**STATE OF WASHINGTON
THURSTON COUNTY SUPERIOR COURT**

STATE OF WASHINGTON, ex. rel.
WASHINGTON STATE PUBLIC
DISCLOSURE COMMISSION

Plaintiff,

v.

WASHINGTON STATE
DEMOCRATIC CENTRAL
COMMITTEE,

Defendant.

NO.

JUDGMENT

JUDGMENT SUMMARY (RCW 4.64.030)

- A. JUDGMENT CREDITOR: State of Washington
- B. JUDGMENT DEBTOR: Washington State Democratic
Central Committee
- C. PRINCIPAL JUDGMENT AMOUNT \$250,000 with \$100,000 suspended
for a period of five (5) years in
accordance with the terms set out
below

EXHIBIT B

JUDGMENT

1

OFFICE OF THE ATTORNEY GENERAL

1125 Washington Street SE

PO Box 40100

Olympia, WA 98504-0100

(360) 664-9006

EXHIBIT ¹⁵

3 of 11

1 D. INTEREST

No prejudgment interest is owed.
Principal judgment amount(s) due and
owing shall not bear interest unless the
principal judgment is unpaid by the due date
specified herein. Payments not made by
the due date shall bear interest at the rate of
12% per year from the due date until paid.

5 E. COSTS AND FEES

None

6 F. ATTORNEYS FOR
JUDGMENT CREDITOR

CHRISTINE O. GREGOIRE
Attorney General
LINDA A. DALTON, WSBA #15467
Sr. Assistant Attorney General

8 G. ATTORNEY FOR
JUDGMENT DEBTOR

DAVID McDONALD, WSBA #5260
Attorney at Law

JUDGMENT

10 THIS MATTER came on regularly before the undersigned judge of the above-
11 entitled Court. The Plaintiff, State of Washington, by and through its attorneys of
12 record, CHRISTINE O. GREGOIRE, Attorney General, and LINDA A. DALTON,
13 Senior Assistant Attorney General, and the Defendant, WASHINGTON STATE
14 DEMOCRATIC CENTRAL COMMITTEE, by and through its attorney of record, DAVID
15 McDONALD, Attorney at Law, have apprised the Court of their agreement to the entry
16 of this judgment for the purpose of settling and compromising this action brought
17 under RCW 42.17.400. The terms of their agreement include civil penalties under the
18 provisions of chapter 42.17 RCW. The Court, having reviewed the records and files
19 herein, and having found the agreement to be a just and proper resolution of this
matter, and being otherwise fully advised in the premises, now therefore:

20 IT IS HEREBY ORDERED, ADJUDGED AND DECREED that the Defendant,
21 WASHINGTON STATE DEMOCRATIC CENTRAL COMMITTEE shall be, and hereby

JUDGMENT

2

OFFICE OF THE ATTORNEY GENERAL

1125 Washington Street SE

PO Box 40100

Olympia, WA 98504-0100

(360) 664-9006

EXHIBIT 15

9 of 11

1 is assessed a civil penalty, under the provisions of chapter 42.17 RCW, in the amount
2 of Two Hundred and Fifty Thousand Dollars (\$250,000) to be paid as follows:

- 3 1. One Hundred Thousand Dollars (\$100,000) paid by December 31, 2003;
- 4 2. One Hundred Thousand Dollars (\$100,000) suspended through
5 December 31, 2008 in accordance with the terms set out below.
- 6 3. Fifty Thousand Dollars (\$50,000) paid in five equal installments of Ten
7 Thousand Dollars (\$10,000) each on or before December 31, 2004,
8 December 31, 2005, December 31, 2006, December 31, 2007 and
9 December 31, 2008. No prepayment penalty will apply if the total
10 payment is made before the dates listed.

11 IT IS FURTHER ORDERED that the Commission shall have jurisdiction over
12 the suspended portion of the penalty during the period of Defendant's partial penalty
13 assessment suspension (through December 31, 2008), for purposes of enforcing the
14 terms of the suspension. In the event that during the term of the suspension, the
15 Defendant commits apparent violations of chapter 42.17 RCW that result in another
16 referral to the Attorney General's Office, then the Commission may, at its discretion,
17 schedule a hearing to determine whether, and if so, to what degree to implement the
18 suspended portion of this penalty. At the end of the period of suspension, December
19 31, 2008, unless the Commission has requested an extension and this Court has
20 agreed that good cause for an extension exists, the terms and conditions of the partial
21 penalty assessment suspension shall be deemed satisfied, the partial penalty
22

JUDGMENT

3

OFFICE OF THE ATTORNEY GENERAL

1125 Washington Street SE

PO Box 40100

Olympia, WA 98504-0100

(360) 664-9006

EXHIBIT 15

10 of 11

1 assessment suspension shall be set aside, and the jurisdiction of the Commission and
2 the Court over this matter shall be terminated, all without further order of the Court.

3 IT IS FURTHER ORDERED that the Defendant WASHINGTON STATE
4 DEMOCRATIC CENTRAL COMMITTEE shall make payments of the amounts due
5 and owing hereunder into the Registry of the Court. The funds may be released to the
6 State of Washington, Office of the Attorney General, without further order of the Court.

7 DONE IN OPEN COURT this 25 day of June, 2003.

8 PAULA CASEY

9 _____
JUDGE / COMMISSIONER

10 Presented By:

11 CHRISTINE O. GREGOIRE
12 Attorney General

13 DL
14 LINDA A. DALTON, WSBA #15467
15 Senior Assistant Attorney General
Attorneys for State of Washington

16 Approved as to form; Stipulated to and
17 Notice of Presentation Waived:

18 DL
19 DAVID McDONALD, WSBA #5260
20 Attorney for Washington State
21 Democratic Central Committee
22

JUDGMENT

4

OFFICE OF THE ATTORNEY GENERAL

1125 Washington Street SE

PO Box 40100

Olympia, WA 98504-0100

(360) 664-9006

EXHIBIT 15

11 of 11

Washington State Democrats

Paul Berendt, Chair

DATE FILED PDC

MAR 31 2004

RECEIVED

APR 1 2004

Public Disclosure Commission

To: Vicki Rippie
Executive Director

Susan Harris
Public Disclosure Commission

Kurt Young
Senior Analyst

From: Paul Berendt
State Democratic Chairman

Re: Outside Review / Audit

Date: March 31, 2004

Enclosed you will find a summary of the outside independent review of the 2003 Public Disclosure reports filed by the Washington State Democratic Central Committee. This report covers the Washington State Democratic Central Committee Exempt and Non-Exempt accounts.

This report fulfills one of the requirements outlined in the settlement agreement we reached with the Public Disclosure Commission in 2003 as a result of filing errors in the 2000 election cycle. We will follow-up this correspondence by calling Kurt Young next week regarding this report and any additional information you may need.

SOUND BUSINESS SERVICES, Inc.

P.O. Box 1727
Seattle, WA 98111-1727

(206) 937-6203
(206) 937-7883 fax

RECEIVED

APR 1 2004

Public Disclosure Commiss

March 31, 2004

Paul Berendt, Chair
Washington State Democratic Central Committee
PO Box 4027
Seattle, WA 98104

Re: WSDCC Financial Review

Dear Mr. Berendt:

At your request, we have reviewed the books and records of WSDCC's Exempt and Non-exempt accounts and compared these records to the reports filed with the Washington State Public Disclosure Commission (PDC) to identify any discrepancies between WSDCC's records and its PDC filings. We also compared WSDCC's records to the bank statements to identify potential discrepancies.

There were no material discrepancies found between WSDCC's records and reports as filed with the PDC. However, there were minor discrepancies noted which are itemized on the attached detail of findings. None of the discrepancies would, in our opinion, cause a reader of WSDCC's PDC reports to be misled as to their accuracy or completeness.

There is also a general observation that WSDCC's C3 reports generally reported the date contributions were deposited in the bank, not the date that they were actually received. Because donations were always deposited in a timely manner, we do not consider this to be a material discrepancy, however, we have recommended to your accounting staff that procedures be implemented to ensure that C3 reports indicate the date that contributions are received.

I understand that you are converting your database to a new vendor which you and your staff believe will improve the quality of your financial and PDC reporting. Discussions with staff indicate that this, along with internal system improvements, will reduce minor reporting errors of the types that were noted.

In preparing our report on the C3s, our procedures consisted of comparing each bank deposit to the associated C3 and C4 report filed. We also sampled copies of checks that accompanied each deposit record to test for discrepancies.

Our procedure to report discrepancies in expenses made was to compare cancelled checks to the bank statements and to the C4 reports. Where no cancelled check existed, we reviewed whatever documentation existed for reasonableness to the date made and payee

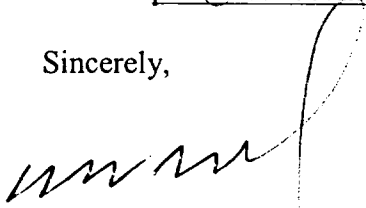
EXHIBIT ¹⁶

2 of 7

reported on the C4 reports. As of this writing, staff is investigating one exception noted as to the payee on a check and we were not able to review cancelled checks for either account for January, 2003. Otherwise there were no exceptions noted.

We appreciate the opportunity to be of service. Please contact me at 206-932-8878 or by email at phil@soundbiz.net if you have questions or require further information.

Sincerely,

A handwritten signature in black ink, appearing to read "Philip E. Lloyd", with a long, sweeping horizontal stroke extending to the right.

Philip E. Lloyd
President

WSDCC Exempt Account 2003 C3s
Discrepancies Noted

Bank Deposit Date	Amount	Date filed with PDC	Notes
various			C3 shows date deposited, not "received" date noted on check. No "stale" contributions were noted.
24-Mar-03	100.00	8-Apr-03	C3/C4 Deposit Date is 3/21/03
20-May-03	20,000.00	9-Jun-03	C3/C4 Deposit Date is 5/19/03
7-May-03	5,000.00	9-Jun-03	C3/C4 Deposit Date is 5/6/03
2-Oct-03	5,000.00	6-Oct-03	Not on C4 - Line 8 from 10/7/03 C4 does not match Line 1 from 10/27/03 C4
3-Oct-03	83.00	6-Oct-03	Not on C4 - Line 8 from 10/7/03 C4 does not match Line 1 from 10/27/03 C4
30-Oct-03	1,382.50	2-Nov-03	Noted on 11/30/03 C4 as \$138.25 - Line 4 is off by difference. Line 8 from 11/30/03 C4 does not match Line 1 from 12/31/03 C4.
13-Nov-03	71.11	15-Nov-03	Signature date is 11/9/03
2-Dec-03	5,000.00	8-Dec-03	Signature date is 12/1/03

EXHIBIT 16

4 of 7

WSDCC Non-Exempt Account 2003 C3s
Discrepancies Noted

Bank Deposit Date	Amount	Date Filed with PDC	Notes
various			C3 shows date deposited, not "received" date noted on check. No "stale" contributions were noted.
16-Jan-03	396.00	20-Jan-03	1/15/03 on C3/C4
28-Apr-03	500.00	12-May-03	4/29/03 on C3/C4
23-Sep-03	250.00	29-Sep-03	9/24/03 on C3/C4
2-Oct-03	1,150.00	6-Oct-03	10/3/03 on C3/C4
13-Nov-03	36.00	15-Nov-03	Signature date 11/9/03
13-Nov-03	325.00	15-Nov-03	Signature date 11/9/03
13-Nov-03	536.00	15-Nov-03	Signature date 11/9/03
13-Nov-03	1,195.00	15-Nov-03	Signature date 11/9/03
13-Nov-03	2,500.00	15-Nov-03	Signature date 11/9/03
14-Nov-03	56.50	15-Nov-03	Signature date 11/9/03
14-Nov-03	105.00	15-Nov-03	Signature date 11/9/03
14-Nov-03	562.00	15-Nov-03	Signature date 11/9/03
14-Nov-03	4,427.49	15-Nov-03	Signature date 11/9/03
28-Nov-03	834.00	1-Dec-03	C3/C4 total \$838.00 - Line 8 from 11/30/03 C4 \$4.00 more than Line 1 from 12/17/03 C4
12-Dec-03	89.50	15-Dec-03	C4 reports \$8.95 - C3 has correct amount - Check January 2004 C4 Line 1

WSDCC Exempt 2003 C4s
Discrepancies Noted

C4 Period	Note
-----------	------

10/28-11/3 ATT correction s/b subtraction not addition - also listed as 21.11 on C4, 71.11 on C3, 77.11 on continuation sheet

WSDCC Non-Exempt 2003 C4s
Discrepancies Noted

C4 Period	Note
12/18 - 12/31	Due 1/12, Filed 1/13
12/1 - 12/17	Due 1/12, Filed 1/13
23-Oct \$9,925.10	pmt to TR Strategies on LMC, not listed as debt on C4s until paid
23-Oct \$6,070	pmt to Mailmedia on LMC not listed as debt on C4s until paid
23-Oct \$18,238.86	pmt to Northwest Passage on LMC not listed as debt on C4s until paid
16-Oct	LMCs for Doumit vendor names reversed (Entercom and Josdesha Broadcasting)



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm 206, PO Box 40908 * Olympia, Washington 98504-0908 * (360) 753-1111 * Fax (360) 753-1112
Toll Free 1-877-601-2828 * E-mail: pdcc@pdc.wa.gov * Website: www.pdc.wa.gov

May 20, 2004

WASHINGTON STATE DEMOCRATIC CENTRAL COMMITTEE
ATTN: PAUL BERENDT, CHAIR
PO BOX 4027
SEATTLE WA 98104

Subject: Auditor's Opinion - PDC Case No. A03-044

Dear Mr. Berendt:

I have completed a limited scope audit, as outlined in the scope section of the audit report of the committee records of the Washington State Democratic Central Committee (WSDCC) for the 2002 election cycle. The limited scope audit was conducted by staff of the Public Disclosure Commission pursuant to its authority under Chapter 42.17 RCW.

The purpose of the limited scope audit was to examine the level of compliance with specific reporting requirements of Chapter 42.17 RCW by reviewing a random number of contribution and expenditure activities undertaken by the campaign. The audit procedures consisted of, but were not limited to the following:

- Reviewing Public Disclosure Commission Monetary Contributions Reports (PDC Form C-3) and Expenditures Reports (PDC Form C-4) filed by the WSDCC non-exempt and exempt funds accounts, database information electronically filed by the WSDCC for both accounts, and all documentation submitted by the WSDCC including but not limited to bank statements, cancelled checks, invoices, and other memoranda for both the non-exempt and exempt funds accounts;
- Reviewing timeliness and accuracy of monetary and in-kind contributions received, expenditures made, and other reported information electronically filed by the WSDCC non-exempt and exempt funds accounts;
- Reconciling bank statement and Schedule A to C-4 bank deposit information with C-3 reports filed for the WSDCC non-exempt and exempt funds account for calendar year 2001, and the WSDCC non-exempt funds account for calendar year 2000;
- Preparing PDC staff generated schedules.



With regard to the items examined during the course of the audit, as noted in the scope section of the audit report, in my opinion, Washington State Democratic Central Committee has complied with the reporting and contribution limit requirements under RCW 42.17 for the 2002 election period, except as noted below:

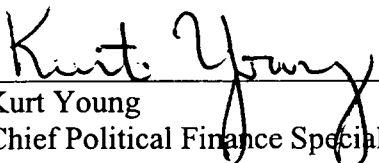
- No orders placed, debts or obligations were reported by the WSDCC non-exempt account for the 2002 general election. Based on staff's review of the political consultant invoices submitted by the WSDCC, it appears that at least \$185,740.50 in WSDCC non-exempt fund expenditures made to political consultants or political consulting firms should have been reported as orders placed, debts or obligations. Those orders placed, debts or obligations were incurred by the WSDCC for their mail plan in support of Legislative candidates for the 2002 election cycle. The orders placed, debts or obligations should have been included on either the 21-day or 7-day pre-general election C-4 reports, and were first disclosed as expenditures between 43 and 57 days late.
- Some of the invoices provided by WSDCC were invoices from the political consulting firms that performed services for the WSDCC and failed to include a breakdown of the vendors that the political consultants or political consulting firms may have subcontracted the work out to. Some of those invoices contained multiple printing, design and/or production of campaign brochure information, all listed on one invoice, and some of the invoices contained orders placed for services to be provided to multiple candidates. The invoices generally included only one order or one invoice date, so it was not possible to determine if some or any of those activities were timely reported as expenditures or should have been disclosed earlier as orders-placed.
- There were some candidates who reported differing in-kind contribution totals from the WSDCC non-exempt funds account, from those amounts reported by the WSDCC. It is incumbent on the WSDCC to timely and accurately report the value of all in-kind contributions made to all candidates that benefited, especially within 21 days of an election. It should be noted, the WSDCC did file a number of Last Minute Contribution Reports (LMC Reports), disclosing pledges of in-kind contributions for the estimated value of the mail plan for targeted Legislative candidates. Thank you for providing the information in that manner.

We recommend that the WSDCC develop better internal controls to track orders placed, debts or obligations made to political consultants for the 2004 election cycle. The WSDCC must report, timely and accurately, orders-placed, debts or obligations at the time they have been incurred by the WSDCC, not when those expenditures are made.

Also, you need to be aware of the new changes in PDC regulations with regard to providing a breakdown of consultant services, and insure that those activities are timely and accurately reported as well. (See enclosed copies).

A copy of the audit Report of Examination with Exhibits was sent to you on February 5, 2004.

RESPECTFULLY SUBMITTED


Kurt Young
Chief Political Finance Specialist

Enclosures

c: Kevin Hamilton, Counsel, Washington State Democratic Central Committee



STATE OF WASHINGTON
PUBLIC DISCLOSURE COMMISSION

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May 20, 2004

WASHINGTON STATE DEMOCRATIC CENTRAL COMMITTEE
ATTN: PAUL BERENDT, CHAIR
PO BOX 4027
SEATTLE WA 98104

Subject: Audit of Washington State Democratic Central Committee 2002 Election Cycle -
PDC Case No. A03-044

Dear Mr. Berendt:

Enclosed is an Auditor's Opinion letter of the limited scope audit prepared by Kurt Young, Chief Political Finance Specialist. Your records are being returned separately.

The report indicates that many of the filings submitted by the Washington State Democratic Central Committee non-exempt and exempt funds accounts were timely and substantially correct. However, there were also significant exceptions noted during the limited scope audit.

Please read the Auditor's Opinion letter, paying careful attention to the exceptions noted during the course of the audit, including an orders-placed reporting issue. Specifically, we have a concern about the \$185,740.50 in orders-placed, debts or obligations incurred by the WSDCC non-exempt funds account that were not timely disclosed for your mail plan in support of Legislative candidates for the 2002 election cycle.

Please note, you must adhere to the disclosure and reporting requirements, including the disclosure of orders-placed to political consultants by a political party organization. This is particularly important since the WSDCC non-exempt funds account may contribute up to \$.68 per registered voter for contributions made to a legislative candidate in the 2004 election cycle. This letter serves as a warning that failure to comply with reporting requirements during future election cycles, including the specific requirements for orders-placed, could result in enforcement action.

If you have questions regarding the audit, you may contact me at (360) 664-8853, toll-free at 1-877-601-2828 or by e-mail at psutzman@pdc.wa.gov.

EXHIBIT

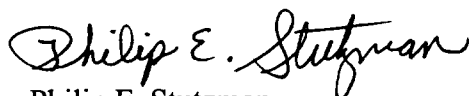
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Sincerely,

A handwritten signature in cursive script that reads "Philip E. Stutzman".

Philip E. Stutzman
Director of Compliance

Enclosure

c: Kevin Hamilton, Counsel, Washington State Democratic Central Committee